

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00282	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00090	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8264634	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37078	Destination	WITHIN STATE	
Name PAWAN KUMAR MALIRAM AGRAWAL			
Address 1/1 , SHEEL NATH CAMP,INDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	261534.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2048.00	
E. Evacuation Charges	@ 50.00	3413.00	
F. Royalty	@ 14.00 % of Basic	36615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13077.00	
J. Transit Fee (If applicable)	@ 7.00	478.00	
K. Sub Total (A to I)	:	328882.00	
L. CGST	@ 2.50 % of Sub Total	8222.00	
M. SGST	@ 2.50 % of Sub Total	8222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27300.00	
P. Total Net Amount in Figures (J to N)		372626.00	
Rupees Three Lakh Seventy-Two Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00322	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00412	ARV Cum DO Date : 17-APR-19		
ARV Qty : 390	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080691	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	66195.00	
B. Commitment/Benification 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	9267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3310.00	
J. Transit Fee (If applicable)	@ 7.00	145.00	
K. Sub Total (A to I)	:	83535.00	
L. CGST	@ 2.50 % of Sub Total	2088.00	
M. SGST	@ 2.50 % of Sub Total	2088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8264.00	
P. Total Net Amount in Figures (J to N)		95975.00	
Rupees Ninety-Five Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00321	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00489	ARV Cum DO Date : 20-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080549	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 215.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	686470.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6468.00	
E. Evacuation Charges	@ 50.00	10780.00	
F. Royalty	@ 14.00 % of Basic	96106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1922.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34324.00	
J. Transit Fee (If applicable)	@ 7.00	1509.00	
K. Sub Total (A to I)	:	866411.00	
L. CGST	@ 2.50 % of Sub Total	21660.00	
M. SGST	@ 2.50 % of Sub Total	21660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86240.00	
P. Total Net Amount in Figures (J to N)		995971.00	
Rupees Nine Lakh Ninety-Five Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00281	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00263	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	667359.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5238.00	
E. Evacuation Charges	@ 50.00	8731.00	
F. Royalty	@ 14.00 % of Basic	93430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33368.00	
J. Transit Fee (If applicable)	@ 7.00	1222.00	
K. Sub Total (A to I)	:	839246.00	
L. CGST	@ 2.50 % of Sub Total	20981.00	
M. SGST	@ 2.50 % of Sub Total	20981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69844.00	
P. Total Net Amount in Figures (J to N)		951052.00	
Rupees Nine Lakh Fifty-One Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00280	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00012	ARV Cum DO Date	02-APR-19	
ARV Qty : 600	Unit Name	3413 TANDSI	
Unique Bid Id : 8263801	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57155	Destination	WITHIN STATE	
Name M/S BADSHAH COAL DEPOT			
Address 15,Tilak MargBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 404.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3782.00	1529706.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12134.00	
E. Evacuation Charges	@ 50.00	20224.00	
F. Royalty	@ 14.00 % of Basic	214159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76485.00	
J. Transit Fee (If applicable)	@ 7.00	2831.00	
K. Sub Total (A to I)	:	1924070.00	
L. CGST	@ 2.50 % of Sub Total	48102.00	
M. SGST	@ 2.50 % of Sub Total	48102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161788.00	
P. Total Net Amount in Figures (J to N)		2182062.00	
Rupees Twenty-One Lakh Eighty-Two Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00166	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00432	ARV Cum DO Date : 17-APR-19		
ARV Qty : 180	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080702	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4636.00	491972.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3184.00	
E. Evacuation Charges	@ 50.00	5306.00	
F. Royalty	@ 14.00 % of Basic	68876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24599.00	
J. Transit Fee (If applicable)	@ 7.00	743.00	
K. Sub Total (A to I)	:	616721.00	
L. CGST	@ 2.50 % of Sub Total	15418.00	
M. SGST	@ 2.50 % of Sub Total	15418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42448.00	
P. Total Net Amount in Figures (J to N)		690005.00	
Rupees Six Lakh Ninety Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00320	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00413	ARV Cum DO Date : 17-APR-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080597	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	219907.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2066.00	
E. Evacuation Charges	@ 50.00	3442.00	
F. Royalty	@ 14.00 % of Basic	30787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10995.00	
J. Transit Fee (If applicable)	@ 7.00	482.00	
K. Sub Total (A to I)	:	277531.00	
L. CGST	@ 2.50 % of Sub Total	6938.00	
M. SGST	@ 2.50 % of Sub Total	6938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27540.00	
P. Total Net Amount in Figures (J to N)		318947.00	
Rupees Three Lakh Eighteen Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00165	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00767	ARV Cum DO Date	25-APR-19	
ARV Qty : 110	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080671	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	338845.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2169.00	
E. Evacuation Charges	@ 50.00	3616.00	
F. Royalty	@ 14.00 % of Basic	47438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16942.00	
J. Transit Fee (If applicable)	@ 7.00	506.00	
K. Sub Total (A to I)	:	424696.00	
L. CGST	@ 2.50 % of Sub Total	10617.00	
M. SGST	@ 2.50 % of Sub Total	10617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28924.00	
P. Total Net Amount in Figures (J to N)		474854.00	
Rupees Four Lakh Seventy-Four Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00164	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00478	ARV Cum DO Date	20-APR-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080698	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	472677.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3026.00	
E. Evacuation Charges	@ 50.00	5044.00	
F. Royalty	@ 14.00 % of Basic	66175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23634.00	
J. Transit Fee (If applicable)	@ 7.00	706.00	
K. Sub Total (A to I)	:	592439.00	
L. CGST	@ 2.50 % of Sub Total	14811.00	
M. SGST	@ 2.50 % of Sub Total	14811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40348.00	
P. Total Net Amount in Figures (J to N)		662409.00	
Rupees Six Lakh Sixty-Two Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00279	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00053	ARV Cum DO Date	03-APR-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8264193	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37978	Destination	WITHIN STATE	
Name MAHAVEER TRADE (INDIA)			
Address 157-1, SMARTI NAGAR, NEAR JAIN MANDIR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFZPJ7792J1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	284663.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2234.00	
E. Evacuation Charges	@ 50.00	3724.00	
F. Royalty	@ 14.00 % of Basic	39853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14233.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	357981.00	
L. CGST	@ 2.50 % of Sub Total	8950.00	
M. SGST	@ 2.50 % of Sub Total	8950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29792.00	
P. Total Net Amount in Figures (J to N)		405673.00	
Rupees Four Lakh 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00278	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00070	ARV Cum DO Date : 05-APR-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264568	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66046	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : INDORE ROAD BARWAHAKHARGONE MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	81277.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	636.00	
E. Evacuation Charges	@ 50.00	1061.00	
F. Royalty	@ 14.00 % of Basic	11379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4064.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	102207.00	
L. CGST	@ 2.50 % of Sub Total	2555.00	
M. SGST	@ 2.50 % of Sub Total	2555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8484.00	
P. Total Net Amount in Figures (J to N)		115801.00	
Rupees One Lakh Fifteen Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00163	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00430	ARV Cum DO Date	17-APR-19	
ARV Qty : 50	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112542	Destination	WITHIN STATE	
Name Kirti coal Traders			
Address 48-E .S-3 .Scheme no.78 aravania Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPA0463R1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4656.00	116353.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5818.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	145848.00	
L. CGST	@ 2.50 % of Sub Total	3646.00	
M. SGST	@ 2.50 % of Sub Total	3646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (J to N)		163136.00	
Rupees One Lakh Sixty-Three Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00277	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00267	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	136188.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1075.00	
E. Evacuation Charges	@ 50.00	1791.00	
F. Royalty	@ 14.00 % of Basic	19066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6809.00	
J. Transit Fee (If applicable)	@ 7.00	251.00	
K. Sub Total (A to I)	:	171281.00	
L. CGST	@ 2.50 % of Sub Total	4282.00	
M. SGST	@ 2.50 % of Sub Total	4282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14328.00	
P. Total Net Amount in Figures (J to N)		194173.00	
Rupees One Lakh Ninety-Four Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00319	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00416	ARV Cum DO Date : 17-APR-19		
ARV Qty : 1000	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	1058043.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9969.00	
E. Evacuation Charges	@ 50.00	16615.00	
F. Royalty	@ 14.00 % of Basic	148126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2963.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52902.00	
J. Transit Fee (If applicable)	@ 7.00	2326.00	
K. Sub Total (A to I)	:	1335382.00	
L. CGST	@ 2.50 % of Sub Total	33385.00	
M. SGST	@ 2.50 % of Sub Total	33385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132920.00	
P. Total Net Amount in Figures (J to N)		1535072.00	
Rupees Fifteen Lakh Thirty-Five Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00276	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00052	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49053	Destination : WITHIN STATE		
Name : Premeet Coal Suppliers			
Address : 33/A, Vaikunth Nagar,Khandwa450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	368059.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2889.00	
E. Evacuation Charges	@ 50.00	4815.00	
F. Royalty	@ 14.00 % of Basic	51528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18403.00	
J. Transit Fee (If applicable)	@ 7.00	674.00	
K. Sub Total (A to I)	:	462857.00	
L. CGST	@ 2.50 % of Sub Total	11571.00	
M. SGST	@ 2.50 % of Sub Total	11571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38520.00	
P. Total Net Amount in Figures (J to N)		524519.00	
Rupees Five Lakh Twenty-Four Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00275	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00092	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24603	Destination : WITHIN STATE		
Name : M/S ABHA ENTERPRISES			
Address : LOKMANYA TILAK WARD, PURENI KATNIKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHPJ0626N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	667856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5242.00	
E. Evacuation Charges	@ 50.00	8737.00	
F. Royalty	@ 14.00 % of Basic	93500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1870.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33393.00	
J. Transit Fee (If applicable)	@ 7.00	1223.00	
K. Sub Total (A to I)	:	839871.00	
L. CGST	@ 2.50 % of Sub Total	20997.00	
M. SGST	@ 2.50 % of Sub Total	20997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69896.00	
P. Total Net Amount in Figures (J to N)		951761.00	
Rupees Nine Lakh Fifty-One Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00162	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00471	ARV Cum DO Date : 20-APR-19		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 247.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4676.00	1157123.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7424.00	
E. Evacuation Charges	@ 50.00	12373.00	
F. Royalty	@ 14.00 % of Basic	161997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57856.00	
J. Transit Fee (If applicable)	@ 7.00	1732.00	
K. Sub Total (A to I)	:	1450344.00	
L. CGST	@ 2.50 % of Sub Total	36259.00	
M. SGST	@ 2.50 % of Sub Total	36259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98984.00	
P. Total Net Amount in Figures (J to N)		1621846.00	
Rupees Sixteen Lakh Twenty-One Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00274	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00335	ARV Cum DO Date : 08-APR-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 405.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	1549783.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12165.00	
E. Evacuation Charges	@ 50.00	20275.00	
F. Royalty	@ 14.00 % of Basic	216970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77489.00	
J. Transit Fee (If applicable)	@ 7.00	2838.00	
K. Sub Total (A to I)	:	1948950.00	
L. CGST	@ 2.50 % of Sub Total	48724.00	
M. SGST	@ 2.50 % of Sub Total	48724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162196.00	
P. Total Net Amount in Figures (J to N)		2208594.00	
Rupees Twenty-Two Lakh Eight Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00273	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00048	ARV Cum DO Date : 03-APR-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264283	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7831	Destination : WITHIN STATE		
Name : shri mahavir coal depot			
Address : near dana baba v.v. giri wardharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPJ2160L1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	153874.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1208.00	
E. Evacuation Charges	@ 50.00	2013.00	
F. Royalty	@ 14.00 % of Basic	21542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7694.00	
J. Transit Fee (If applicable)	@ 7.00	282.00	
K. Sub Total (A to I)	:	193507.00	
L. CGST	@ 2.50 % of Sub Total	4838.00	
M. SGST	@ 2.50 % of Sub Total	4838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16104.00	
P. Total Net Amount in Figures (J to N)		219287.00	
Rupees Two Lakh Nineteen Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00272	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00258	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49359	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	609150.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4781.00	
E. Evacuation Charges	@ 50.00	7969.00	
F. Royalty	@ 14.00 % of Basic	85281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1706.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30458.00	
J. Transit Fee (If applicable)	@ 7.00	1116.00	
K. Sub Total (A to I)	:	766045.00	
L. CGST	@ 2.50 % of Sub Total	19151.00	
M. SGST	@ 2.50 % of Sub Total	19151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63752.00	
P. Total Net Amount in Figures (J to N)		868099.00	
Rupees Eight Lakh Sixty-Eight Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00271	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00211	ARV Cum DO Date : 05-APR-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264473	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52409	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	95703.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	751.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	13398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4785.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	120351.00	
L. CGST	@ 2.50 % of Sub Total	3009.00	
M. SGST	@ 2.50 % of Sub Total	3009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10016.00	
P. Total Net Amount in Figures (J to N)		136385.00	
Rupees One Lakh Thirty-Six Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00270	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00006	ARV Cum DO Date	02-APR-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8264537	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59678	Destination	WITHIN STATE	
Name PRAJAPATI COAL TRADERS			
Address GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	186503.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1460.00	
E. Evacuation Charges	@ 50.00	2434.00	
F. Royalty	@ 14.00 % of Basic	26110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9325.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	234528.00	
L. CGST	@ 2.50 % of Sub Total	5863.00	
M. SGST	@ 2.50 % of Sub Total	5863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19468.00	
P. Total Net Amount in Figures (J to N)		265722.00	
Rupees Two Lakh Sixty-Five Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00269	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00266	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264314	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	171837.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1349.00	
E. Evacuation Charges	@ 50.00	2248.00	
F. Royalty	@ 14.00 % of Basic	24057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8592.00	
J. Transit Fee (If applicable)	@ 7.00	315.00	
K. Sub Total (A to I)	:	216096.00	
L. CGST	@ 2.50 % of Sub Total	5402.00	
M. SGST	@ 2.50 % of Sub Total	5402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17984.00	
P. Total Net Amount in Figures (J to N)		244884.00	
Rupees Two Lakh Forty-Four Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00318	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00414	ARV Cum DO Date : 17-APR-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125432	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	151133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1415.00	
E. Evacuation Charges	@ 50.00	2359.00	
F. Royalty	@ 14.00 % of Basic	21159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7557.00	
J. Transit Fee (If applicable)	@ 7.00	330.00	
K. Sub Total (A to I)	:	190724.00	
L. CGST	@ 2.50 % of Sub Total	4768.00	
M. SGST	@ 2.50 % of Sub Total	4768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18868.00	
P. Total Net Amount in Figures (J to N)		219128.00	
Rupees Two Lakh Nineteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00317	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD203426SP00560	ARV Cum DO Date	22-APR-19	
ARV Qty : 300	Unit Name	3426 BHARAT	
Unique Bid Id : 226080573	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	337408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3179.00	
E. Evacuation Charges	@ 50.00	5299.00	
F. Royalty	@ 14.00 % of Basic	47237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16870.00	
J. Transit Fee (If applicable)	@ 7.00	742.00	
K. Sub Total (A to I)	:	425851.00	
L. CGST	@ 2.50 % of Sub Total	10646.00	
M. SGST	@ 2.50 % of Sub Total	10646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42388.00	
P. Total Net Amount in Figures (J to N)		489531.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00268	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00337	ARV Cum DO Date : 08-APR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264190	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57990	Destination : WITHIN STATE		
Name : DAKSH COAL CORPORATION			
Address : 98 Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	398787.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3130.00	
E. Evacuation Charges	@ 50.00	5217.00	
F. Royalty	@ 14.00 % of Basic	55830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19939.00	
J. Transit Fee (If applicable)	@ 7.00	730.00	
K. Sub Total (A to I)	:	501499.00	
L. CGST	@ 2.50 % of Sub Total	12537.00	
M. SGST	@ 2.50 % of Sub Total	12537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41736.00	
P. Total Net Amount in Figures (J to N)		568309.00	
Rupees Five Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00267	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00148	ARV Cum DO Date : 24-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	735300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	102942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36765.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	929699.00	
L. CGST	@ 2.50 % of Sub Total	23242.00	
M. SGST	@ 2.50 % of Sub Total	23242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1076183.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00161	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00427	ARV Cum DO Date	17-APR-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080568	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128211	Destination	WITHIN STATE	
Name	MAA PADMAWATI TRADING COMPANY		
Address	NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AERPJ7862E1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4656.00	213710.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1377.00	
E. Evacuation Charges	@ 50.00	2295.00	
F. Royalty	@ 14.00 % of Basic	29919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10686.00	
J. Transit Fee (If applicable)	@ 7.00	321.00	
K. Sub Total (A to I)	:	267882.00	
L. CGST	@ 2.50 % of Sub Total	6697.00	
M. SGST	@ 2.50 % of Sub Total	6697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18360.00	
P. Total Net Amount in Figures (J to N)		299636.00	
Rupees Two Lakh Ninety-Nine Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00316	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00827	ARV Cum DO Date : 26-APR-19		
ARV Qty : 800	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	389094.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3643.00	
E. Evacuation Charges	@ 50.00	6072.00	
F. Royalty	@ 14.00 % of Basic	54473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19455.00	
J. Transit Fee (If applicable)	@ 7.00	850.00	
K. Sub Total (A to I)	:	491018.00	
L. CGST	@ 2.50 % of Sub Total	12275.00	
M. SGST	@ 2.50 % of Sub Total	12275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48576.00	
P. Total Net Amount in Figures (J to N)		564144.00	
Rupees Five Lakh Sixty-Four Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00159	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00428	ARV Cum DO Date : 17-APR-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	118380.00	
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	16573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5919.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	148391.00	
L. CGST	@ 2.50 % of Sub Total	3710.00	
M. SGST	@ 2.50 % of Sub Total	3710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10192.00	
P. Total Net Amount in Figures (J to N)		166003.00	
Rupees One Lakh Sixty-Six Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00158	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00429	ARV Cum DO Date	17-APR-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080509	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112708	Destination	WITHIN STATE	
Name MNTRADELINK			
Address 196, Kamdhenu Complex, M.PNagarBhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUPJ0774G1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	339901.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2195.00	
E. Evacuation Charges	@ 50.00	3658.00	
F. Royalty	@ 14.00 % of Basic	47586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16995.00	
J. Transit Fee (If applicable)	@ 7.00	512.00	
K. Sub Total (A to I)	:	426075.00	
L. CGST	@ 2.50 % of Sub Total	10652.00	
M. SGST	@ 2.50 % of Sub Total	10652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29264.00	
P. Total Net Amount in Figures (J to N)		476643.00	
Rupees Four Lakh Seventy-Six Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00315	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00422	ARV Cum DO Date : 17-APR-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080600	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	85471.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	803.00	
E. Evacuation Charges	@ 50.00	1338.00	
F. Royalty	@ 14.00 % of Basic	11966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4274.00	
J. Transit Fee (If applicable)	@ 7.00	187.00	
K. Sub Total (A to I)	:	107868.00	
L. CGST	@ 2.50 % of Sub Total	2697.00	
M. SGST	@ 2.50 % of Sub Total	2697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10704.00	
P. Total Net Amount in Figures (J to N)		123966.00	
Rupees One Lakh Twenty-Three Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00265	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00209	ARV Cum DO Date	05-APR-19	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 8264667	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56124	Destination	WITHIN STATE	
Name M/s Manikchand Aquifers			
Address C/o popular tobacco co., chandrashekhar ward	SAGAR470002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BALPJ8825J1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 211.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	810276.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6344.00	
E. Evacuation Charges	@ 50.00	10573.00	
F. Royalty	@ 14.00 % of Basic	113439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40514.00	
J. Transit Fee (If applicable)	@ 7.00	1480.00	
K. Sub Total (A to I)	:	1018927.00	
L. CGST	@ 2.50 % of Sub Total	25473.00	
M. SGST	@ 2.50 % of Sub Total	25473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84580.00	
P. Total Net Amount in Figures (J to N)		1154453.00	
Rupees Eleven Lakh Fifty-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00157	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00639	ARV Cum DO Date : 23-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109770	Destination : JABALPUR, MP		
Name : Shri Ram Silicate Industries			
Address : 2&2A IND ESTATE ADHARTALJABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4656.00	465600.00	
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	65184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23280.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	583623.00	
L. CGST	@ 2.50 % of Sub Total	14591.00	
M. SGST	@ 2.50 % of Sub Total	14591.00	
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)		652805.00	
Rupees Six Lakh Fifty-Two Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00264	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00208	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58134	Destination : WITHIN STATE		
Name : Maa Padmawati Trading Company			
Address : Near iain mandir college colony Burshahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	203747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1595.00	
E. Evacuation Charges	@ 50.00	2659.00	
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	10187.00	
J. Transit Fee (If applicable)	@ 7.00	372.00	
K. Sub Total (A to I)	:	256214.00	
L. CGST	@ 2.50 % of Sub Total	6405.00	
M. SGST	@ 2.50 % of Sub Total	6405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21268.00	
P. Total Net Amount in Figures (J to N)		290292.00	
Rupees Two Lakh Ninety Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00314	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00488	ARV Cum DO Date : 20-APR-19		
ARV Qty : 700	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	317547.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2983.00	
E. Evacuation Charges	@ 50.00	4971.00	
F. Royalty	@ 14.00 % of Basic	44457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15877.00	
J. Transit Fee (If applicable)	@ 7.00	696.00	
K. Sub Total (A to I)	:	400757.00	
L. CGST	@ 2.50 % of Sub Total	10019.00	
M. SGST	@ 2.50 % of Sub Total	10019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39768.00	
P. Total Net Amount in Figures (J to N)		460563.00	
Rupees Four Lakh Sixty Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00313	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD203426SP00491	ARV Cum DO Date	20-APR-19	
ARV Qty : 200	Unit Name	3426 BHARAT	
Unique Bid Id : 226080610	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130130	Destination	WITHIN STATE	
Name FAIZ COAL DEPO			
Address H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State Madhya Pradesh			
State Code 23			
GSTIN No 23CAOPK373701Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	171582.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1612.00	
E. Evacuation Charges	@ 50.00	2686.00	
F. Royalty	@ 14.00 % of Basic	24021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7206.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8579.00	
J. Transit Fee (If applicable)	@ 7.00	376.00	
K. Sub Total (A to I)	:	216542.00	
L. CGST	@ 2.50 % of Sub Total	5414.00	
M. SGST	@ 2.50 % of Sub Total	5414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21488.00	
P. Total Net Amount in Figures (J to N)		248858.00	
Rupees Two Lakh Forty-Eight Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00263	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00334	ARV Cum DO Date	08-APR-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8264194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63974	Destination	WITHIN STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	382200.00	
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	53508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	480640.00	
L. CGST	@ 2.50 % of Sub Total	12016.00	
M. SGST	@ 2.50 % of Sub Total	12016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		544672.00	
Rupees Five Lakh Forty-Four Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00312	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00463	ARV Cum DO Date : 18-APR-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080673	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	65330.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	612.00	
E. Evacuation Charges	@ 50.00	1020.00	
F. Royalty	@ 14.00 % of Basic	9146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3267.00	
J. Transit Fee (If applicable)	@ 7.00	143.00	
K. Sub Total (A to I)	:	82445.00	
L. CGST	@ 2.50 % of Sub Total	2061.00	
M. SGST	@ 2.50 % of Sub Total	2061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8156.00	
P. Total Net Amount in Figures (J to N)		94723.00	
Rupees Ninety-Four Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00311	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00751	ARV Cum DO Date : 25-APR-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080654	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130013	Destination : WITHIN STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	85643.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	802.00	
E. Evacuation Charges	@ 50.00	1337.00	
F. Royalty	@ 14.00 % of Basic	11990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4282.00	
J. Transit Fee (If applicable)	@ 7.00	187.00	
K. Sub Total (A to I)	:	108078.00	
L. CGST	@ 2.50 % of Sub Total	2702.00	
M. SGST	@ 2.50 % of Sub Total	2702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10692.00	
P. Total Net Amount in Figures (J to N)		124174.00	
Rupees One Lakh Twenty-Four Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00310	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00420	ARV Cum DO Date : 17-APR-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080648	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	258530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2451.00	
E. Evacuation Charges	@ 50.00	4085.00	
F. Royalty	@ 14.00 % of Basic	36194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12927.00	
J. Transit Fee (If applicable)	@ 7.00	572.00	
K. Sub Total (A to I)	:	326341.00	
L. CGST	@ 2.50 % of Sub Total	8159.00	
M. SGST	@ 2.50 % of Sub Total	8159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32684.00	
P. Total Net Amount in Figures (J to N)		375343.00	
Rupees Three Lakh Seventy-Five Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00262	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00094	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264225	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	382200.00	
B. Commitment/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	53508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	480640.00	
L. CGST	@ 2.50 % of Sub Total	12016.00	
M. SGST	@ 2.50 % of Sub Total	12016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		544672.00	
Rupees Five Lakh Forty-Four Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00261	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00088	ARV Cum DO Date : 05-APR-19		
ARV Qty : 290	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37393	Destination : WITHIN STATE		
Name : Aastha Trading			
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	476624.00	
B. Commitment/Benification 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	66727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23831.00	
J. Transit Fee (If applicable)	@ 7.00	871.00	
K. Sub Total (A to I)	:	599356.00	
L. CGST	@ 2.50 % of Sub Total	14984.00	
M. SGST	@ 2.50 % of Sub Total	14984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49752.00	
P. Total Net Amount in Figures (J to N)		679076.00	
Rupees Six Lakh Seventy-Nine Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00260	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00207	ARV Cum DO Date : 05-APR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	134305.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1054.00	
E. Evacuation Charges	@ 50.00	1757.00	
F. Royalty	@ 14.00 % of Basic	18803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6715.00	
J. Transit Fee (If applicable)	@ 7.00	246.00	
K. Sub Total (A to I)	:	168897.00	
L. CGST	@ 2.50 % of Sub Total	4222.00	
M. SGST	@ 2.50 % of Sub Total	4222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14056.00	
P. Total Net Amount in Figures (J to N)		191397.00	
Rupees One Lakh Ninety-One Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00156	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00480	ARV Cum DO Date : 20-APR-19		
ARV Qty : 400	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080547	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117783	Destination : GWALIOR		
Name : Gwalior Alcobrew Pvt Ltd.			
Address : Rairu Farm, A-B RoadGwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	1645149.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10623.00	
E. Evacuation Charges	@ 50.00	17705.00	
F. Royalty	@ 14.00 % of Basic	230321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4606.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	82257.00	
J. Transit Fee (If applicable)	@ 7.00	2479.00	
K. Sub Total (A to I)	:	2062236.00	
L. CGST	@ 2.50 % of Sub Total	51556.00	
M. SGST	@ 2.50 % of Sub Total	51556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141640.00	
P. Total Net Amount in Figures (J to N)		2306988.00	
Rupees Twenty-Three Lakh Six Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00259	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00068	ARV Cum DO Date : 05-APR-19		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	427079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3370.00	
E. Evacuation Charges	@ 50.00	5617.00	
F. Royalty	@ 14.00 % of Basic	59791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21354.00	
J. Transit Fee (If applicable)	@ 7.00	786.00	
K. Sub Total (A to I)	:	537130.00	
L. CGST	@ 2.50 % of Sub Total	13428.00	
M. SGST	@ 2.50 % of Sub Total	13428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44932.00	
P. Total Net Amount in Figures (J to N)		608918.00	
Rupees Six Lakh Eight Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00309	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00752	ARV Cum DO Date : 25-APR-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110329	Destination : WITHIN STATE		
Name : B.K.MINERALS			
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEUPK4624E1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	66887.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	634.00	
E. Evacuation Charges	@ 50.00	1057.00	
F. Royalty	@ 14.00 % of Basic	9364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3344.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	84430.00	
L. CGST	@ 2.50 % of Sub Total	2111.00	
M. SGST	@ 2.50 % of Sub Total	2111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8456.00	
P. Total Net Amount in Figures (J to N)		97108.00	
Rupees Ninety-Seven Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00308	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00424	ARV Cum DO Date : 17-APR-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080602	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	65988.00	
B. Commitment/Benification 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	9238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3299.00	
J. Transit Fee (If applicable)	@ 7.00	145.00	
K. Sub Total (A to I)	:	83279.00	
L. CGST	@ 2.50 % of Sub Total	2082.00	
M. SGST	@ 2.50 % of Sub Total	2082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8264.00	
P. Total Net Amount in Figures (J to N)		95707.00	
Rupees Ninety-Five Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00258	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00009	ARV Cum DO Date : 02-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43439	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZAR.MHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	114364.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	902.00	
E. Evacuation Charges	@ 50.00	1504.00	
F. Royalty	@ 14.00 % of Basic	16011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5718.00	
J. Transit Fee (If applicable)	@ 7.00	211.00	
K. Sub Total (A to I)	:	143833.00	
L. CGST	@ 2.50 % of Sub Total	3596.00	
M. SGST	@ 2.50 % of Sub Total	3596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12032.00	
P. Total Net Amount in Figures (J to N)		163057.00	
Rupees One Lakh Sixty-Three Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00257	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00082	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264391	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : WITHIN STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	498389.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3912.00	
E. Evacuation Charges	@ 50.00	6520.00	
F. Royalty	@ 14.00 % of Basic	69774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24919.00	
J. Transit Fee (If applicable)	@ 7.00	913.00	
K. Sub Total (A to I)	:	626754.00	
L. CGST	@ 2.50 % of Sub Total	15669.00	
M. SGST	@ 2.50 % of Sub Total	15669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52160.00	
P. Total Net Amount in Figures (J to N)		710252.00	
Rupees Seven Lakh Ten Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00154	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00769	ARV Cum DO Date : 25-APR-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	232300.00	
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	32522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11615.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	291194.00	
L. CGST	@ 2.50 % of Sub Total	7280.00	
M. SGST	@ 2.50 % of Sub Total	7280.00	
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)		325754.00	
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00256	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00004	ARV Cum DO Date : 02-APR-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	861477.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8787.00	
E. Evacuation Charges	@ 50.00	14645.00	
F. Royalty	@ 14.00 % of Basic	120607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43074.00	
J. Transit Fee (If applicable)	@ 7.00	2050.00	
K. Sub Total (A to I)	:	1089234.00	
L. CGST	@ 2.50 % of Sub Total	27231.00	
M. SGST	@ 2.50 % of Sub Total	27231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117160.00	
P. Total Net Amount in Figures (J to N)		1260856.00	
Rupees Twelve Lakh Sixty Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00255	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00102	ARV Cum DO Date	17-APR-19	
ARV Qty : 600	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 600.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		1764720.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		18000.00
E. Evacuation Charges	@ 50.00		30000.00
F. Royalty	@ 14.00 % of Basic		247061.00
G. DMF Funds	@ 30.00 % of Royalty (State)		74118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4941.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		88236.00
J. Transit Fee (If applicable)	@ 7.00		4200.00
K. Sub Total (A to I)	:		2231276.00
L. CGST	@ 2.50 % of Sub Total		55782.00
M. SGST	@ 2.50 % of Sub Total		55782.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		240000.00
P. Total Net Amount in Figures (J to N)			2582840.00
Rupees Twenty-Five Lakh Eighty-Two Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00254	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00260	ARV Cum DO Date	05-APR-19	
ARV Qty : 110	Unit Name	3413 TANDSI	
Unique Bid Id : 8264286	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	229855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1804.00	
E. Evacuation Charges	@ 50.00	3007.00	
F. Royalty	@ 14.00 % of Basic	32180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9654.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11493.00	
J. Transit Fee (If applicable)	@ 7.00	421.00	
K. Sub Total (A to I)	:	289058.00	
L. CGST	@ 2.50 % of Sub Total	7226.00	
M. SGST	@ 2.50 % of Sub Total	7226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24056.00	
P. Total Net Amount in Figures (J to N)		327566.00	
Rupees Three Lakh Twenty-Seven Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00153	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00470	ARV Cum DO Date	18-APR-19	
ARV Qty : 210	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080701	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	404917.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2592.00	
E. Evacuation Charges	@ 50.00	4321.00	
F. Royalty	@ 14.00 % of Basic	56688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20246.00	
J. Transit Fee (If applicable)	@ 7.00	605.00	
K. Sub Total (A to I)	:	507509.00	
L. CGST	@ 2.50 % of Sub Total	12688.00	
M. SGST	@ 2.50 % of Sub Total	12688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34564.00	
P. Total Net Amount in Figures (J to N)		567449.00	
Rupees Five Lakh Sixty-Seven Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00253	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00050	ARV Cum DO Date	03-APR-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8264512	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	212025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1660.00	
E. Evacuation Charges	@ 50.00	2767.00	
F. Royalty	@ 14.00 % of Basic	29684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10601.00	
J. Transit Fee (If applicable)	@ 7.00	387.00	
K. Sub Total (A to I)	:	266623.00	
L. CGST	@ 2.50 % of Sub Total	6666.00	
M. SGST	@ 2.50 % of Sub Total	6666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22132.00	
P. Total Net Amount in Figures (J to N)		302087.00	
Rupees Three Lakh Two Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00307	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00421	ARV Cum DO Date : 17-APR-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080669	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	160200.00	
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	22428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8010.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	202165.00	
L. CGST	@ 2.50 % of Sub Total	5054.00	
M. SGST	@ 2.50 % of Sub Total	5054.00	
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)		232273.00	
Rupees Two Lakh Thirty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00252	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00265	ARV Cum DO Date	05-APR-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 8264189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63407	Destination	WITHIN STATE	
Name SANWARIYA BAHETI COAL COMPANY			
Address 395 , KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 24.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	93983.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	738.00	
E. Evacuation Charges	@ 50.00	1230.00	
F. Royalty	@ 14.00 % of Basic	13158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4699.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	118190.00	
L. CGST	@ 2.50 % of Sub Total	2955.00	
M. SGST	@ 2.50 % of Sub Total	2955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9836.00	
P. Total Net Amount in Figures (J to N)		133936.00	
Rupees One Lakh Thirty-Three Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00251	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00257	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	199700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1568.00	
E. Evacuation Charges	@ 50.00	2613.00	
F. Royalty	@ 14.00 % of Basic	27958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9985.00	
J. Transit Fee (If applicable)	@ 7.00	366.00	
K. Sub Total (A to I)	:	251136.00	
L. CGST	@ 2.50 % of Sub Total	6278.00	
M. SGST	@ 2.50 % of Sub Total	6278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20900.00	
P. Total Net Amount in Figures (J to N)		284592.00	
Rupees Two Lakh Eighty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00250	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08649	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	100054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	783.00	
E. Evacuation Charges	@ 50.00	1306.00	
F. Royalty	@ 14.00 % of Basic	14008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5003.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	125819.00	
L. CGST	@ 2.50 % of Sub Total	3145.00	
M. SGST	@ 2.50 % of Sub Total	3145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10444.00	
P. Total Net Amount in Figures (J to N)		142553.00	
Rupees One Lakh Forty-Two Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00249	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08691	ARV Cum DO Date	30-MAR-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8264589	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8374	Destination	WITHIN STATE	
Name Dassani Traders			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	273528.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2141.00	
E. Evacuation Charges	@ 50.00	3569.00	
F. Royalty	@ 14.00 % of Basic	38294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13676.00	
J. Transit Fee (If applicable)	@ 7.00	500.00	
K. Sub Total (A to I)	:	343962.00	
L. CGST	@ 2.50 % of Sub Total	8599.00	
M. SGST	@ 2.50 % of Sub Total	8599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28552.00	
P. Total Net Amount in Figures (J to N)		389712.00	
Rupees Three Lakh Eighty-Nine Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00247	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00077	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	133488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1053.00	
E. Evacuation Charges	@ 50.00	1756.00	
F. Royalty	@ 14.00 % of Basic	18688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6674.00	
J. Transit Fee (If applicable)	@ 7.00	246.00	
K. Sub Total (A to I)	:	167885.00	
L. CGST	@ 2.50 % of Sub Total	4197.00	
M. SGST	@ 2.50 % of Sub Total	4197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14044.00	
P. Total Net Amount in Figures (J to N)		190323.00	
Rupees One Lakh Ninety Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00246	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08692	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264160	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8374	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	368441.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2892.00	
E. Evacuation Charges	@ 50.00	4820.00	
F. Royalty	@ 14.00 % of Basic	51582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18422.00	
J. Transit Fee (If applicable)	@ 7.00	675.00	
K. Sub Total (A to I)	:	463339.00	
L. CGST	@ 2.50 % of Sub Total	11583.00	
M. SGST	@ 2.50 % of Sub Total	11583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38560.00	
P. Total Net Amount in Figures (J to N)		525065.00	
Rupees Five Lakh Twenty-Five Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00245	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08653	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27798	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,Moti NagarSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	475189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3730.00	
E. Evacuation Charges	@ 50.00	6217.00	
F. Royalty	@ 14.00 % of Basic	66526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23759.00	
J. Transit Fee (If applicable)	@ 7.00	870.00	
K. Sub Total (A to I)	:	597580.00	
L. CGST	@ 2.50 % of Sub Total	14940.00	
M. SGST	@ 2.50 % of Sub Total	14940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49732.00	
P. Total Net Amount in Figures (J to N)		677192.00	
Rupees Six Lakh Seventy-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00244	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08650	ARV Cum DO Date	29-MAR-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 8264503	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 237.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	906426.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7115.00	
E. Evacuation Charges	@ 50.00	11858.00	
F. Royalty	@ 14.00 % of Basic	126900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45321.00	
J. Transit Fee (If applicable)	@ 7.00	1660.00	
K. Sub Total (A to I)	:	1139888.00	
L. CGST	@ 2.50 % of Sub Total	28497.00	
M. SGST	@ 2.50 % of Sub Total	28497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94864.00	
P. Total Net Amount in Figures (J to N)		1291746.00	
Rupees Twelve Lakh Ninety-One Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00243	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00084	ARV Cum DO Date : 05-APR-19		
ARV Qty : 180	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264466	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52409	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	342298.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2687.00	
E. Evacuation Charges	@ 50.00	4478.00	
F. Royalty	@ 14.00 % of Basic	47922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17115.00	
J. Transit Fee (If applicable)	@ 7.00	627.00	
K. Sub Total (A to I)	:	430462.00	
L. CGST	@ 2.50 % of Sub Total	10762.00	
M. SGST	@ 2.50 % of Sub Total	10762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35824.00	
P. Total Net Amount in Figures (J to N)		487810.00	
Rupees Four Lakh Eighty-Seven Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00152	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00618	ARV Cum DO Date : 23-APR-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119044	Destination : JABALPUR		
Name : Satpura Acid Ware & Stone Ware Pipes			
Address : Devtal, Nagpur Road Jabalpur 482003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPN680901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	929200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	130088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2602.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46460.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	1164776.00	
L. CGST	@ 2.50 % of Sub Total	29119.00	
M. SGST	@ 2.50 % of Sub Total	29119.00	
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)		1303014.00	
Rupees Thirteen Lakh Three Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00242	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00206	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264201	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	382200.00	
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	53508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	480640.00	
L. CGST	@ 2.50 % of Sub Total	12016.00	
M. SGST	@ 2.50 % of Sub Total	12016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		544672.00	
Rupees Five Lakh Forty-Four Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00241	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00035	ARV Cum DO Date : 04-APR-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	807154.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8233.00	
E. Evacuation Charges	@ 50.00	13722.00	
F. Royalty	@ 14.00 % of Basic	113002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40358.00	
J. Transit Fee (If applicable)	@ 7.00	1921.00	
K. Sub Total (A to I)	:	1020551.00	
L. CGST	@ 2.50 % of Sub Total	25514.00	
M. SGST	@ 2.50 % of Sub Total	25514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109772.00	
P. Total Net Amount in Figures (J to N)		1181351.00	
Rupees Eleven Lakh Eighty-One Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00240	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00021	ARV Cum DO Date : 03-APR-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 466.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1372011.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13994.00	
E. Evacuation Charges	@ 50.00	23324.00	
F. Royalty	@ 14.00 % of Basic	192082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3842.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	68601.00	
J. Transit Fee (If applicable)	@ 7.00	3265.00	
K. Sub Total (A to I)	:	1734744.00	
L. CGST	@ 2.50 % of Sub Total	43369.00	
M. SGST	@ 2.50 % of Sub Total	43369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186592.00	
P. Total Net Amount in Figures (J to N)		2008074.00	
Rupees Twenty Lakh Eight Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00239	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00055	ARV Cum DO Date : 03-APR-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264487	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10549	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	1169991.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9184.00	
E. Evacuation Charges	@ 50.00	15306.00	
F. Royalty	@ 14.00 % of Basic	163799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58500.00	
J. Transit Fee (If applicable)	@ 7.00	2143.00	
K. Sub Total (A to I)	:	1471339.00	
L. CGST	@ 2.50 % of Sub Total	36783.00	
M. SGST	@ 2.50 % of Sub Total	36783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122448.00	
P. Total Net Amount in Figures (J to N)		1667353.00	
Rupees Sixteen Lakh Sixty-Seven Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00306	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00577	ARV Cum DO Date : 22-APR-19		
ARV Qty : 60	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080731	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	85649.00	
B. Commitment/Benification 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	11991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4282.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to I)	:	108114.00	
L. CGST	@ 2.50 % of Sub Total	2703.00	
M. SGST	@ 2.50 % of Sub Total	2703.00	
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)		124348.00	
Rupees One Lakh Twenty-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00305	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00749	ARV Cum DO Date : 25-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	148954.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1395.00	
E. Evacuation Charges	@ 50.00	2325.00	
F. Royalty	@ 14.00 % of Basic	20854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7448.00	
J. Transit Fee (If applicable)	@ 7.00	325.00	
K. Sub Total (A to I)	:	187974.00	
L. CGST	@ 2.50 % of Sub Total	4699.00	
M. SGST	@ 2.50 % of Sub Total	4699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18596.00	
P. Total Net Amount in Figures (J to N)		215968.00	
Rupees Two Lakh Fifteen Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00238	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00333	ARV Cum DO Date : 08-APR-19		
ARV Qty : 270	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3782.00	544192.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4317.00	
E. Evacuation Charges	@ 50.00	7194.00	
F. Royalty	@ 14.00 % of Basic	76187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27210.00	
J. Transit Fee (If applicable)	@ 7.00	1007.00	
K. Sub Total (A to I)	:	684487.00	
L. CGST	@ 2.50 % of Sub Total	17112.00	
M. SGST	@ 2.50 % of Sub Total	17112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57556.00	
P. Total Net Amount in Figures (J to N)		776267.00	
Rupees Seven Lakh Seventy-Six Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00151	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00704	ARV Cum DO Date : 24-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	373380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2390.00	
E. Evacuation Charges	@ 50.00	3984.00	
F. Royalty	@ 14.00 % of Basic	52273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18669.00	
J. Transit Fee (If applicable)	@ 7.00	558.00	
K. Sub Total (A to I)	:	467981.00	
L. CGST	@ 2.50 % of Sub Total	11700.00	
M. SGST	@ 2.50 % of Sub Total	11700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31872.00	
P. Total Net Amount in Figures (J to N)		523253.00	
Rupees Five Lakh Twenty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00150	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00479	ARV Cum DO Date : 20-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111660	Destination : WITHIN STATE		
Name : ABHA ENTERPRISES			
Address : lokmanva tilak wardkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	464554.00	
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	65038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23228.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	582332.00	
L. CGST	@ 2.50 % of Sub Total	14558.00	
M. SGST	@ 2.50 % of Sub Total	14558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39996.00	
P. Total Net Amount in Figures (J to N)		651444.00	
Rupees Six Lakh Fifty-One Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00149	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00431	ARV Cum DO Date	17-APR-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080636	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	458978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2964.00	
E. Evacuation Charges	@ 50.00	4940.00	
F. Royalty	@ 14.00 % of Basic	64257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22949.00	
J. Transit Fee (If applicable)	@ 7.00	692.00	
K. Sub Total (A to I)	:	575342.00	
L. CGST	@ 2.50 % of Sub Total	14384.00	
M. SGST	@ 2.50 % of Sub Total	14384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39516.00	
P. Total Net Amount in Figures (J to N)		643626.00	
Rupees Six Lakh Forty-Three Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00237	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00051	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57675	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB Road Gram Dudhi Teh DharampouridHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3842.00	355500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2776.00	
E. Evacuation Charges	@ 50.00	4627.00	
F. Royalty	@ 14.00 % of Basic	49770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17775.00	
J. Transit Fee (If applicable)	@ 7.00	648.00	
K. Sub Total (A to I)	:	447022.00	
L. CGST	@ 2.50 % of Sub Total	11176.00	
M. SGST	@ 2.50 % of Sub Total	11176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37012.00	
P. Total Net Amount in Figures (J to N)		506386.00	
Rupees Five Lakh Six Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00236	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00083	ARV Cum DO Date : 05-APR-19		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263944	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	126312.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	999.00	
E. Evacuation Charges	@ 50.00	1666.00	
F. Royalty	@ 14.00 % of Basic	17684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6316.00	
J. Transit Fee (If applicable)	@ 7.00	233.00	
K. Sub Total (A to I)	:	158869.00	
L. CGST	@ 2.50 % of Sub Total	3972.00	
M. SGST	@ 2.50 % of Sub Total	3972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13324.00	
P. Total Net Amount in Figures (J to N)		180137.00	
Rupees One Lakh Eighty Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00304	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00461	ARV Cum DO Date : 18-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080620	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	319911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3005.00	
E. Evacuation Charges	@ 50.00	5008.00	
F. Royalty	@ 14.00 % of Basic	44788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15996.00	
J. Transit Fee (If applicable)	@ 7.00	701.00	
K. Sub Total (A to I)	:	403741.00	
L. CGST	@ 2.50 % of Sub Total	10094.00	
M. SGST	@ 2.50 % of Sub Total	10094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40064.00	
P. Total Net Amount in Figures (J to N)		463993.00	
Rupees Four Lakh Sixty-Three Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00148	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00768	ARV Cum DO Date	25-APR-19	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080604	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109341	Destination	WITHIN STATE	
Name Om: Coal Company (P) Ltd.			
Address EH-6, Scheme No. 54, Vijay Nagar	INDORE452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 274.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4666.00	1278671.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8221.00	
E. Evacuation Charges	@ 50.00	13702.00	
F. Royalty	@ 14.00 % of Basic	179014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63934.00	
J. Transit Fee (If applicable)	@ 7.00	1918.00	
K. Sub Total (A to I)	:	1602744.00	
L. CGST	@ 2.50 % of Sub Total	40069.00	
M. SGST	@ 2.50 % of Sub Total	40069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109616.00	
P. Total Net Amount in Figures (J to N)		1792498.00	
Rupees Seventeen Lakh Ninety-Two Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00147	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00832	ARV Cum DO Date : 26-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080656	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	468600.00	
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	65604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23430.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	587327.00	
L. CGST	@ 2.50 % of Sub Total	14683.00	
M. SGST	@ 2.50 % of Sub Total	14683.00	
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)		656693.00	
Rupees Six Lakh Fifty-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00235	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00080	ARV Cum DO Date : 05-APR-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63478	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	465787.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3656.00	
E. Evacuation Charges	@ 50.00	6094.00	
F. Royalty	@ 14.00 % of Basic	65210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23289.00	
J. Transit Fee (If applicable)	@ 7.00	853.00	
K. Sub Total (A to I)	:	585756.00	
L. CGST	@ 2.50 % of Sub Total	14644.00	
M. SGST	@ 2.50 % of Sub Total	14644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48748.00	
P. Total Net Amount in Figures (J to N)		663792.00	
Rupees Six Lakh Sixty-Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00234	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08695	ARV Cum DO Date	30-MAR-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 8264281	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 41070	Destination	WITHIN STATE	
Name GURU NANAK COAL DEPOT			
Address Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	303123.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2379.00	
E. Evacuation Charges	@ 50.00	3966.00	
F. Royalty	@ 14.00 % of Basic	42437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15156.00	
J. Transit Fee (If applicable)	@ 7.00	555.00	
K. Sub Total (A to I)	:	381196.00	
L. CGST	@ 2.50 % of Sub Total	9530.00	
M. SGST	@ 2.50 % of Sub Total	9530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31724.00	
P. Total Net Amount in Figures (J to N)		431980.00	
Rupees Four Lakh Thirty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00303	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00490	ARV Cum DO Date : 20-APR-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080675	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	374291.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3505.00	
E. Evacuation Charges	@ 50.00	5841.00	
F. Royalty	@ 14.00 % of Basic	52401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	818.00	
K. Sub Total (A to I)	:	472339.00	
L. CGST	@ 2.50 % of Sub Total	11808.00	
M. SGST	@ 2.50 % of Sub Total	11808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46728.00	
P. Total Net Amount in Figures (J to N)		542683.00	
Rupees Five Lakh Forty-Two Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00302	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD203426SP00575	ARV Cum DO Date	22-APR-19	
ARV Qty : 900	Unit Name	3426 BHARAT	
Unique Bid Id : 226080719	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 385.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	1227623.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11567.00	
E. Evacuation Charges	@ 50.00	19278.00	
F. Royalty	@ 14.00 % of Basic	171867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3437.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61381.00	
J. Transit Fee (If applicable)	@ 7.00	2699.00	
K. Sub Total (A to I)	:	1549412.00	
L. CGST	@ 2.50 % of Sub Total	38735.00	
M. SGST	@ 2.50 % of Sub Total	38735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154224.00	
P. Total Net Amount in Figures (J to N)		1781106.00	
Rupees Seventeen Lakh Eighty-One Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00301	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD203426SP00469	ARV Cum DO Date	18-APR-19	
ARV Qty : 300	Unit Name	3426 BHARAT	
Unique Bid Id : 226080634	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	86653.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	814.00	
E. Evacuation Charges	@ 50.00	1357.00	
F. Royalty	@ 14.00 % of Basic	12131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4333.00	
J. Transit Fee (If applicable)	@ 7.00	190.00	
K. Sub Total (A to I)	:	109360.00	
L. CGST	@ 2.50 % of Sub Total	2734.00	
M. SGST	@ 2.50 % of Sub Total	2734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10852.00	
P. Total Net Amount in Figures (J to N)		125680.00	
Rupees One Lakh Twenty-Five Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00233	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00054	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 28008	Destination : WITHIN STATE		
Name : EVA FUELS PVT. LTD.			
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	513422.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4051.00	
E. Evacuation Charges	@ 50.00	6752.00	
F. Royalty	@ 14.00 % of Basic	71879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1438.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25671.00	
J. Transit Fee (If applicable)	@ 7.00	945.00	
K. Sub Total (A to I)	:	645722.00	
L. CGST	@ 2.50 % of Sub Total	16143.00	
M. SGST	@ 2.50 % of Sub Total	16143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54016.00	
P. Total Net Amount in Figures (J to N)		732024.00	
Rupees Seven Lakh Thirty-Two Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00232	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00336	ARV Cum DO Date	08-APR-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 8264176	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63215	Destination	WITHIN STATE	
Name SITARA TRADERS			
Address TRANSPORT NAGAR KALIMASARNI460449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCIPA6570N1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	92645.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	727.00	
E. Evacuation Charges	@ 50.00	1212.00	
F. Royalty	@ 14.00 % of Basic	12970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4632.00	
J. Transit Fee (If applicable)	@ 7.00	170.00	
K. Sub Total (A to I)	:	116506.00	
L. CGST	@ 2.50 % of Sub Total	2913.00	
M. SGST	@ 2.50 % of Sub Total	2913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9696.00	
P. Total Net Amount in Figures (J to N)		132028.00	
Rupees One Lakh Thirty-Two Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00231	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00086	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	588015.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4616.00	
E. Evacuation Charges	@ 50.00	7693.00	
F. Royalty	@ 14.00 % of Basic	82322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29401.00	
J. Transit Fee (If applicable)	@ 7.00	1077.00	
K. Sub Total (A to I)	:	739467.00	
L. CGST	@ 2.50 % of Sub Total	18487.00	
M. SGST	@ 2.50 % of Sub Total	18487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61540.00	
P. Total Net Amount in Figures (J to N)		837981.00	
Rupees Eight Lakh Thirty-Seven Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00146	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00766	ARV Cum DO Date : 25-APR-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4656.00	232800.00	
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	32592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11640.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	291812.00	
L. CGST	@ 2.50 % of Sub Total	7295.00	
M. SGST	@ 2.50 % of Sub Total	7295.00	
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)		326402.00	
Rupees Three Lakh Twenty-Six Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00300	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD203426SP00677	ARV Cum DO Date	24-APR-19	
ARV Qty : 300	Unit Name	3426 BHARAT	
Unique Bid Id : 226080614	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130624	Destination	WITHIN STATE	
Name Shiv Shakti Coal Enterprises			
Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZMPJ6150B1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	173275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1628.00	
E. Evacuation Charges	@ 50.00	2713.00	
F. Royalty	@ 14.00 % of Basic	24259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8664.00	
J. Transit Fee (If applicable)	@ 7.00	380.00	
K. Sub Total (A to I)	:	218682.00	
L. CGST	@ 2.50 % of Sub Total	5467.00	
M. SGST	@ 2.50 % of Sub Total	5467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21700.00	
P. Total Net Amount in Figures (J to N)		251316.00	
Rupees Two Lakh Fifty-One Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00299	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01279	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 70	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340357	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	49533.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	573.00	
E. Evacuation Charges	@ 50.00	956.00	
F. Royalty	@ 14.00 % of Basic	6935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2477.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	62828.00	
L. CGST	@ 2.50 % of Sub Total	1571.00	
M. SGST	@ 2.50 % of Sub Total	1571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7644.00	
P. Total Net Amount in Figures (J to N)		73614.00	
Rupees Seventy-Three Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00298	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01292	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340523	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	131495.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	18409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6575.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	166717.00	
L. CGST	@ 2.50 % of Sub Total	4168.00	
M. SGST	@ 2.50 % of Sub Total	4168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19984.00	
P. Total Net Amount in Figures (J to N)		195037.00	
Rupees One Lakh Ninety-Five Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00230	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00972	ARV Cum DO Date	04-MAY-19	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 226305154	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	380577.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3881.00	
E. Evacuation Charges	@ 50.00	6468.00	
F. Royalty	@ 14.00 % of Basic	53281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19029.00	
J. Transit Fee (If applicable)	@ 7.00	906.00	
K. Sub Total (A to I)	:	481192.00	
L. CGST	@ 2.50 % of Sub Total	12030.00	
M. SGST	@ 2.50 % of Sub Total	12030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51744.00	
P. Total Net Amount in Figures (J to N)		556996.00	
Rupees Five Lakh Fifty-Six Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00229	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01016	ARV Cum DO Date	08-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226305138	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125845	Destination	WITHIN STATE	
Name AASTHA TRADING			
Address HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	75345.00	
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	10548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3767.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	95263.00	
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	10244.00	
P. Total Net Amount in Figures (J to N)		110271.00	
Rupees One Lakh Ten Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00228	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01017	ARV Cum DO Date : 08-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	588400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	82376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29420.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	743957.00	
L. CGST	@ 2.50 % of Sub Total	18599.00	
M. SGST	@ 2.50 % of Sub Total	18599.00	
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)		861155.00	
Rupees Eight Lakh Sixty-One Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00227	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00934	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226306368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111006	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20 MAHESH NAGARINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 51.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	153254.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1552.00	
E. Evacuation Charges	@ 50.00	2587.00	
F. Royalty	@ 14.00 % of Basic	21456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7663.00	
J. Transit Fee (If applicable)	@ 7.00	362.00	
K. Sub Total (A to I)	:	193740.00	
L. CGST	@ 2.50 % of Sub Total	4844.00	
M. SGST	@ 2.50 % of Sub Total	4844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20696.00	
P. Total Net Amount in Figures (J to N)		224124.00	
Rupees Two Lakh Twenty-Four Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00226	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00277	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 623.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1834603.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18713.00	
E. Evacuation Charges	@ 50.00	31188.00	
F. Royalty	@ 14.00 % of Basic	256844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5137.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91730.00	
J. Transit Fee (If applicable)	@ 7.00	4366.00	
K. Sub Total (A to I)	:	2319634.00	
L. CGST	@ 2.50 % of Sub Total	57991.00	
M. SGST	@ 2.50 % of Sub Total	57991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	249504.00	
P. Total Net Amount in Figures (J to N)		2685120.00	
Rupees Twenty-Six Lakh Eighty-Five Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00225	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01115	ARV Cum DO Date	11-MAY-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 226305396	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115462	Destination	WITHIN STATE	
Name Amit Sales Corporation			
Address Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	149630.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1526.00	
E. Evacuation Charges	@ 50.00	2543.00	
F. Royalty	@ 14.00 % of Basic	20948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7482.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	189188.00	
L. CGST	@ 2.50 % of Sub Total	4730.00	
M. SGST	@ 2.50 % of Sub Total	4730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20344.00	
P. Total Net Amount in Figures (J to N)		218992.00	
Rupees Two Lakh Eighteen Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00224	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01080	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304963	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	76874.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	784.00	
E. Evacuation Charges	@ 50.00	1307.00	
F. Royalty	@ 14.00 % of Basic	10762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3844.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	97198.00	
L. CGST	@ 2.50 % of Sub Total	2430.00	
M. SGST	@ 2.50 % of Sub Total	2430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10452.00	
P. Total Net Amount in Figures (J to N)		112510.00	
Rupees One Lakh Twelve Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00223	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01138	ARV Cum DO Date	14-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226305744	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	76110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	776.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	10655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3806.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	96232.00	
L. CGST	@ 2.50 % of Sub Total	2406.00	
M. SGST	@ 2.50 % of Sub Total	2406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10348.00	
P. Total Net Amount in Figures (J to N)		111392.00	
Rupees One Lakh Eleven Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00222	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01041	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306719	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	77080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	786.00	
E. Evacuation Charges	@ 50.00	1310.00	
F. Royalty	@ 14.00 % of Basic	10791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3854.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	97457.00	
L. CGST	@ 2.50 % of Sub Total	2436.00	
M. SGST	@ 2.50 % of Sub Total	2436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10480.00	
P. Total Net Amount in Figures (J to N)		112809.00	
Rupees One Lakh Twelve Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00221	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01081	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305845	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
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	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	185989.00	
L. CGST	@ 2.50 % of Sub Total	4650.00	
M. SGST	@ 2.50 % of Sub Total	4650.00	
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)		215289.00	
Rupees Two Lakh Fifteen Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00220	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00903	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306681	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	74433.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	759.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	10421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3722.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	94111.00	
L. CGST	@ 2.50 % of Sub Total	2353.00	
M. SGST	@ 2.50 % of Sub Total	2353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10120.00	
P. Total Net Amount in Figures (J to N)		108937.00	
Rupees One Lakh Eight Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00219	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00938	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304992	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110521	Destination : WITHIN STATE		
Name : Arihant Coal Corporation			
Address : 1064/10, Nanda Nagar, Indore 452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	186670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1904.00	
E. Evacuation Charges	@ 50.00	3173.00	
F. Royalty	@ 14.00 % of Basic	26134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9334.00	
J. Transit Fee (If applicable)	@ 7.00	444.00	
K. Sub Total (A to I)	:	236022.00	
L. CGST	@ 2.50 % of Sub Total	5901.00	
M. SGST	@ 2.50 % of Sub Total	5901.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25380.00	
P. Total Net Amount in Figures (J to N)		273204.00	
Rupees Two Lakh Seventy-Three Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00218	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01043	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304984	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	395287.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4031.00	
E. Evacuation Charges	@ 50.00	6718.00	
F. Royalty	@ 14.00 % of Basic	55340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19764.00	
J. Transit Fee (If applicable)	@ 7.00	941.00	
K. Sub Total (A to I)	:	499790.00	
L. CGST	@ 2.50 % of Sub Total	12495.00	
M. SGST	@ 2.50 % of Sub Total	12495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53744.00	
P. Total Net Amount in Figures (J to N)		578524.00	
Rupees Five Lakh Seventy-Eight Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00217	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08518	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	76410.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	598.00	
E. Evacuation Charges	@ 50.00	997.00	
F. Royalty	@ 14.00 % of Basic	10697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3821.00	
J. Transit Fee (If applicable)	@ 7.00	140.00	
K. Sub Total (A to I)	:	96086.00	
L. CGST	@ 2.50 % of Sub Total	2402.00	
M. SGST	@ 2.50 % of Sub Total	2402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7976.00	
P. Total Net Amount in Figures (J to N)		108866.00	
Rupees One Lakh Eight Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00216	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL01787	ARV Cum DO Date	27-MAR-19	
ARV Qty : 600	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2941.20	54736.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	558.00
E. Evacuation Charges	@	50.00	931.00
F. Royalty	@	14.00 % of Basic	7663.00
G. DMF Funds	@	30.00 % of Royalty (State)	2299.00
H. NMET Funds	@	2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2737.00
J. Transit Fee (If applicable)	@	7.00	130.00
K. Sub Total (A to I)	:		69207.00
L. CGST	@	2.50 % of Sub Total	1730.00
M. SGST	@	2.50 % of Sub Total	1730.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7444.00
P. Total Net Amount in Figures (J to N)			80111.00
Rupees Eighty Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00215	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00994	ARV Cum DO Date	06-MAY-19	
ARV Qty : 230	Unit Name	3413 TANDSI	
Unique Bid Id : 226306831	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110507	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	76315.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	778.00	
E. Evacuation Charges	@ 50.00	1297.00	
F. Royalty	@ 14.00 % of Basic	10684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3816.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	96491.00	
L. CGST	@ 2.50 % of Sub Total	2412.00	
M. SGST	@ 2.50 % of Sub Total	2412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10376.00	
P. Total Net Amount in Figures (J to N)		111691.00	
Rupees One Lakh Eleven Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00214	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01042	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,MotiSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	76242.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	772.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	10674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3812.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	96382.00	
L. CGST	@ 2.50 % of Sub Total	2410.00	
M. SGST	@ 2.50 % of Sub Total	2410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10296.00	
P. Total Net Amount in Figures (J to N)		111498.00	
Rupees One Lakh Eleven Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00297	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01283	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	67958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	775.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	9514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3398.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	86161.00	
L. CGST	@ 2.50 % of Sub Total	2154.00	
M. SGST	@ 2.50 % of Sub Total	2154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10328.00	
P. Total Net Amount in Figures (J to N)		100797.00	
Rupees One Lakh Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00213	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01004	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306241	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132317	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
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	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	185989.00	
L. CGST	@ 2.50 % of Sub Total	4650.00	
M. SGST	@ 2.50 % of Sub Total	4650.00	
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)		215289.00	
Rupees Two Lakh Fifteen Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00212	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01079	ARV Cum DO Date	10-MAY-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 226304897	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	222974.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2274.00	
E. Evacuation Charges	@ 50.00	3790.00	
F. Royalty	@ 14.00 % of Basic	31216.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11149.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	281923.00	
L. CGST	@ 2.50 % of Sub Total	7048.00	
M. SGST	@ 2.50 % of Sub Total	7048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30316.00	
P. Total Net Amount in Figures (J to N)		326335.00	
Rupees Three Lakh Twenty-Six Thousand Three Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00211	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00930	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 226305673	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	223504.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2279.00	
E. Evacuation Charges	@ 50.00	3799.00	
F. Royalty	@ 14.00 % of Basic	31291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11175.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to I)	:	282593.00	
L. CGST	@ 2.50 % of Sub Total	7065.00	
M. SGST	@ 2.50 % of Sub Total	7065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30388.00	
P. Total Net Amount in Figures (J to N)		327111.00	
Rupees Three Lakh Twenty-Seven Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00210	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00910	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	181433.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1850.00	
E. Evacuation Charges	@ 50.00	3084.00	
F. Royalty	@ 14.00 % of Basic	25401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9072.00	
J. Transit Fee (If applicable)	@ 7.00	432.00	
K. Sub Total (A to I)	:	229400.00	
L. CGST	@ 2.50 % of Sub Total	5735.00	
M. SGST	@ 2.50 % of Sub Total	5735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24668.00	
P. Total Net Amount in Figures (J to N)		265538.00	
Rupees Two Lakh Sixty-Five Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00209	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00918	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128105	Destination : WITHIN STATE		
Name : Daksh Coal Corporation			
Address : 98, Tirupati nagar, airport roadindore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	151042.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1540.00	
E. Evacuation Charges	@ 50.00	2567.00	
F. Royalty	@ 14.00 % of Basic	21146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7552.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to I)	:	190973.00	
L. CGST	@ 2.50 % of Sub Total	4774.00	
M. SGST	@ 2.50 % of Sub Total	4774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20536.00	
P. Total Net Amount in Figures (J to N)		221057.00	
Rupees Two Lakh Twenty-One Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00208	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00240	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 496.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1460276.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14895.00	
E. Evacuation Charges	@ 50.00	24825.00	
F. Royalty	@ 14.00 % of Basic	204439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4089.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73014.00	
J. Transit Fee (If applicable)	@ 7.00	3475.00	
K. Sub Total (A to I)	:	1846345.00	
L. CGST	@ 2.50 % of Sub Total	46159.00	
M. SGST	@ 2.50 % of Sub Total	46159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198596.00	
P. Total Net Amount in Figures (J to N)		2137259.00	
Rupees Twenty-One Lakh Thirty-Seven Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00145	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01271	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	110264.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	820.00	
E. Evacuation Charges	@ 50.00	1366.00	
F. Royalty	@ 14.00 % of Basic	15437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5513.00	
J. Transit Fee (If applicable)	@ 7.00	191.00	
K. Sub Total (A to I)	:	138531.00	
L. CGST	@ 2.50 % of Sub Total	3463.00	
M. SGST	@ 2.50 % of Sub Total	3463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10928.00	
P. Total Net Amount in Figures (J to N)		156385.00	
Rupees One Lakh Fifty-Six Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00207	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00914	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226304876	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	133155.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1358.00	
E. Evacuation Charges	@ 50.00	2263.00	
F. Royalty	@ 14.00 % of Basic	18642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6658.00	
J. Transit Fee (If applicable)	@ 7.00	317.00	
K. Sub Total (A to I)	:	168359.00	
L. CGST	@ 2.50 % of Sub Total	4209.00	
M. SGST	@ 2.50 % of Sub Total	4209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18104.00	
P. Total Net Amount in Figures (J to N)		194881.00	
Rupees One Lakh Ninety-Four Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00206	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00976	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305443	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	141363.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1442.00	
E. Evacuation Charges	@ 50.00	2403.00	
F. Royalty	@ 14.00 % of Basic	19791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7068.00	
J. Transit Fee (If applicable)	@ 7.00	336.00	
K. Sub Total (A to I)	:	178736.00	
L. CGST	@ 2.50 % of Sub Total	4468.00	
M. SGST	@ 2.50 % of Sub Total	4468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19220.00	
P. Total Net Amount in Figures (J to N)		206892.00	
Rupees Two Lakh Six Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00205	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08581	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42886	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	1046884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8217.00	
E. Evacuation Charges	@ 50.00	13696.00	
F. Royalty	@ 14.00 % of Basic	146564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2931.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52344.00	
J. Transit Fee (If applicable)	@ 7.00	1917.00	
K. Sub Total (A to I)	:	1316522.00	
L. CGST	@ 2.50 % of Sub Total	32913.00	
M. SGST	@ 2.50 % of Sub Total	32913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109564.00	
P. Total Net Amount in Figures (J to N)		1491912.00	
Rupees Fourteen Lakh Ninety-One Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00204	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08577	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8090	Destination : WITHIN STATE		
Name : M/s AMIT SALES CORPORATION			
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	73189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	578.00	
E. Evacuation Charges	@ 50.00	963.00	
F. Royalty	@ 14.00 % of Basic	10246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3659.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	92049.00	
L. CGST	@ 2.50 % of Sub Total	2301.00	
M. SGST	@ 2.50 % of Sub Total	2301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7700.00	
P. Total Net Amount in Figures (J to N)		104351.00	
Rupees One Lakh Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00296	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01258	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 90	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	66520.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	9313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3326.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	84347.00	
L. CGST	@ 2.50 % of Sub Total	2109.00	
M. SGST	@ 2.50 % of Sub Total	2109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10148.00	
P. Total Net Amount in Figures (J to N)		98713.00	
Rupees Ninety-Eight Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00203	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00925	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226304868	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	133920.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1366.00	
E. Evacuation Charges	@ 50.00	2276.00	
F. Royalty	@ 14.00 % of Basic	18749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6696.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	169326.00	
L. CGST	@ 2.50 % of Sub Total	4233.00	
M. SGST	@ 2.50 % of Sub Total	4233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18208.00	
P. Total Net Amount in Figures (J to N)		196000.00	
Rupees One Lakh Ninety-Six Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00202	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00927	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305143	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	149954.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1529.00	
E. Evacuation Charges	@ 50.00	2549.00	
F. Royalty	@ 14.00 % of Basic	20994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7498.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	189599.00	
L. CGST	@ 2.50 % of Sub Total	4740.00	
M. SGST	@ 2.50 % of Sub Total	4740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20388.00	
P. Total Net Amount in Figures (J to N)		219467.00	
Rupees Two Lakh Nineteen Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00201	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01159	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	87760.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	895.00	
E. Evacuation Charges	@ 50.00	1492.00	
F. Royalty	@ 14.00 % of Basic	12286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4388.00	
J. Transit Fee (If applicable)	@ 7.00	209.00	
K. Sub Total (A to I)	:	110962.00	
L. CGST	@ 2.50 % of Sub Total	2774.00	
M. SGST	@ 2.50 % of Sub Total	2774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11932.00	
P. Total Net Amount in Figures (J to N)		128442.00	
Rupees One Lakh Twenty-Eight Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00295	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01270	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340517	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	51666.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	589.00	
E. Evacuation Charges	@ 50.00	982.00	
F. Royalty	@ 14.00 % of Basic	7233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2583.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	65505.00	
L. CGST	@ 2.50 % of Sub Total	1638.00	
M. SGST	@ 2.50 % of Sub Total	1638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7852.00	
P. Total Net Amount in Figures (J to N)		76633.00	
Rupees Seventy-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00200	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01217	ARV Cum DO Date	17-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226304927	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	75639.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	10589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3782.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	95636.00	
L. CGST	@ 2.50 % of Sub Total	2391.00	
M. SGST	@ 2.50 % of Sub Total	2391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (J to N)		110702.00	
Rupees One Lakh Ten Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00199	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00945	ARV Cum DO Date	04-MAY-19	
ARV Qty : 350	Unit Name	3413 TANDSI	
Unique Bid Id : 226305742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	374752.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3821.00	
E. Evacuation Charges	@ 50.00	6369.00	
F. Royalty	@ 14.00 % of Basic	52465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18738.00	
J. Transit Fee (If applicable)	@ 7.00	892.00	
K. Sub Total (A to I)	:	473826.00	
L. CGST	@ 2.50 % of Sub Total	11846.00	
M. SGST	@ 2.50 % of Sub Total	11846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50952.00	
P. Total Net Amount in Figures (J to N)		548470.00	
Rupees Five Lakh Forty-Eight Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00198	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00912	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 226304956	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129951	Destination	WITHIN STATE	
Name Pratha Corporation			
Address 187 Janki Nagar Extension Indore 452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	129183.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1317.00	
E. Evacuation Charges	@ 50.00	2196.00	
F. Royalty	@ 14.00 % of Basic	18086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6459.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	163336.00	
L. CGST	@ 2.50 % of Sub Total	4083.00	
M. SGST	@ 2.50 % of Sub Total	4083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17564.00	
P. Total Net Amount in Figures (J to N)		189066.00	
Rupees One Lakh Eighty-Nine Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00197	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00921	ARV Cum DO Date	04-MAY-19	
ARV Qty : 690	Unit Name	3413 TANDSI	
Unique Bid Id : 226305003	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 346.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1020021.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10401.00	
E. Evacuation Charges	@ 50.00	17336.00	
F. Royalty	@ 14.00 % of Basic	142803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2856.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51001.00	
J. Transit Fee (If applicable)	@ 7.00	2427.00	
K. Sub Total (A to I)	:	1289686.00	
L. CGST	@ 2.50 % of Sub Total	32242.00	
M. SGST	@ 2.50 % of Sub Total	32242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	138684.00	
P. Total Net Amount in Figures (J to N)		1492854.00	
Rupees Fourteen Lakh Ninety-Two Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00294	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01284	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340366	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	64530.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	744.00	
E. Evacuation Charges	@ 50.00	1240.00	
F. Royalty	@ 14.00 % of Basic	9034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3227.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	81840.00	
L. CGST	@ 2.50 % of Sub Total	2046.00	
M. SGST	@ 2.50 % of Sub Total	2046.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9920.00	
P. Total Net Amount in Figures (J to N)		95852.00	
Rupees Ninety-Five Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00293	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08444	ARV Cum DO Date	23-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246225	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 35760	Destination	WITHIN STATE	
Name G.K. TRANSPORT COMPANY			
Address Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	200879.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1682.00	
E. Evacuation Charges	@ 50.00	2804.00	
F. Royalty	@ 14.00 % of Basic	28123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00	
J. Transit Fee (If applicable)	@ 7.00	393.00	
K. Sub Total (A to I)	:	252924.00	
L. CGST	@ 2.50 % of Sub Total	6323.00	
M. SGST	@ 2.50 % of Sub Total	6323.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22432.00	
P. Total Net Amount in Figures (J to N)		288002.00	
Rupees Two Lakh Eighty-Eight Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00196	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00943	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226306200	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	74374.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1264.00	
F. Royalty	@ 14.00 % of Basic	10412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3719.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	94036.00	
L. CGST	@ 2.50 % of Sub Total	2351.00	
M. SGST	@ 2.50 % of Sub Total	2351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10112.00	
P. Total Net Amount in Figures (J to N)		108850.00	
Rupees One Lakh Eight Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00195	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00269	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 233	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	177031.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1806.00	
E. Evacuation Charges	@ 50.00	3010.00	
F. Royalty	@ 14.00 % of Basic	24784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8852.00	
J. Transit Fee (If applicable)	@ 7.00	421.00	
K. Sub Total (A to I)	:	223835.00	
L. CGST	@ 2.50 % of Sub Total	5596.00	
M. SGST	@ 2.50 % of Sub Total	5596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24076.00	
P. Total Net Amount in Figures (J to N)		259103.00	
Rupees Two Lakh Fifty-Nine Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00194	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00259	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 526.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1548395.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15794.00	
E. Evacuation Charges	@ 50.00	26323.00	
F. Royalty	@ 14.00 % of Basic	216775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77420.00	
J. Transit Fee (If applicable)	@ 7.00	3685.00	
K. Sub Total (A to I)	:	1957761.00	
L. CGST	@ 2.50 % of Sub Total	48944.00	
M. SGST	@ 2.50 % of Sub Total	48944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210580.00	
P. Total Net Amount in Figures (J to N)		2266229.00	
Rupees Twenty-Two Lakh Sixty-Six Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00144	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01287	ARV Cum DO Date	24-MAY-19	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4046.00	123848.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	918.00	
E. Evacuation Charges	@ 50.00	1531.00	
F. Royalty	@ 14.00 % of Basic	17339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6192.00	
J. Transit Fee (If applicable)	@ 7.00	214.00	
K. Sub Total (A to I)	:	155591.00	
L. CGST	@ 2.50 % of Sub Total	3890.00	
M. SGST	@ 2.50 % of Sub Total	3890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12244.00	
P. Total Net Amount in Figures (J to N)		175615.00	
Rupees One Lakh Seventy-Five Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00193	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00993	ARV Cum DO Date	06-MAY-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 226306542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130904	Destination	WITHIN STATE	
Name Gulshan Transport			
Address House no .3 bypass road khaiuri kalaBHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BEKPB6862G1ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	152454.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1555.00	
E. Evacuation Charges	@ 50.00	2591.00	
F. Royalty	@ 14.00 % of Basic	21344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7623.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	192760.00	
L. CGST	@ 2.50 % of Sub Total	4819.00	
M. SGST	@ 2.50 % of Sub Total	4819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20728.00	
P. Total Net Amount in Figures (J to N)		223126.00	
Rupees Two Lakh Twenty-Three Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00192	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00937	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	76051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	776.00	
E. Evacuation Charges	@ 50.00	1293.00	
F. Royalty	@ 14.00 % of Basic	10647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3803.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	96158.00	
L. CGST	@ 2.50 % of Sub Total	2404.00	
M. SGST	@ 2.50 % of Sub Total	2404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10340.00	
P. Total Net Amount in Figures (J to N)		111306.00	
Rupees One Lakh Eleven Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00191	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01056	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	75109.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	766.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	10515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3755.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	94966.00	
L. CGST	@ 2.50 % of Sub Total	2374.00	
M. SGST	@ 2.50 % of Sub Total	2374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10212.00	
P. Total Net Amount in Figures (J to N)		109926.00	
Rupees One Lakh Nine Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00190	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01015	ARV Cum DO Date : 08-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111148	Destination : WITHIN STATE		
Name : Satish Trading Company			
Address : 2/6 ManoramaganiIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPS0103E1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	56075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	572.00	
E. Evacuation Charges	@ 50.00	953.00	
F. Royalty	@ 14.00 % of Basic	7851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2804.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to I)	:	70900.00	
L. CGST	@ 2.50 % of Sub Total	1773.00	
M. SGST	@ 2.50 % of Sub Total	1773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7624.00	
P. Total Net Amount in Figures (J to N)		82070.00	
Rupees Eighty-Two Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00189	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01187	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	74462.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	759.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	10425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3723.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	94149.00	
L. CGST	@ 2.50 % of Sub Total	2354.00	
M. SGST	@ 2.50 % of Sub Total	2354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10124.00	
P. Total Net Amount in Figures (J to N)		108981.00	
Rupees One Lakh Eight Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00188	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00906	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni Chunabhatti Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	162869.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1661.00	
E. Evacuation Charges	@ 50.00	2768.00	
F. Royalty	@ 14.00 % of Basic	22802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8143.00	
J. Transit Fee (If applicable)	@ 7.00	388.00	
K. Sub Total (A to I)	:	205928.00	
L. CGST	@ 2.50 % of Sub Total	5148.00	
M. SGST	@ 2.50 % of Sub Total	5148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22144.00	
P. Total Net Amount in Figures (J to N)		238368.00	
Rupees Two Lakh Thirty-Eight Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00292	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01278	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340520	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	67621.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	774.00	
E. Evacuation Charges	@ 50.00	1290.00	
F. Royalty	@ 14.00 % of Basic	9467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3381.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	85743.00	
L. CGST	@ 2.50 % of Sub Total	2144.00	
M. SGST	@ 2.50 % of Sub Total	2144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10316.00	
P. Total Net Amount in Figures (J to N)		100347.00	
Rupees One Lakh Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00187	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00988	ARV Cum DO Date : 06-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305762	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
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	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	185989.00	
L. CGST	@ 2.50 % of Sub Total	4650.00	
M. SGST	@ 2.50 % of Sub Total	4650.00	
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)		215289.00	
Rupees Two Lakh Fifteen Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00291	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01295	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	65779.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1264.00	
F. Royalty	@ 14.00 % of Basic	9209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3289.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	83423.00	
L. CGST	@ 2.50 % of Sub Total	2086.00	
M. SGST	@ 2.50 % of Sub Total	2086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10112.00	
P. Total Net Amount in Figures (J to N)		97707.00	
Rupees Ninety-Seven Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00186	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01139	ARV Cum DO Date	14-MAY-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 226307378	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110544	Destination	WITHIN STATE	
Name AANAND ENTERPRISES			
Address 88,Prakash Nagar,Indore RoadDhar454001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	73050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	745.00	
E. Evacuation Charges	@ 50.00	1242.00	
F. Royalty	@ 14.00 % of Basic	10227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3653.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	92364.00	
L. CGST	@ 2.50 % of Sub Total	2309.00	
M. SGST	@ 2.50 % of Sub Total	2309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9932.00	
P. Total Net Amount in Figures (J to N)		106914.00	
Rupees One Lakh Six Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00185	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00281	ARV Cum DO Date	11-MAY-19	
ARV Qty : 450	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485066	Destination	MP
Name	CHHINDWARA FUELS		
Address	PO-JUNNARDEOCHHINDIWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		1030891.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		10515.00
E. Evacuation Charges	@ 50.00		17525.00
F. Royalty	@ 14.00 % of Basic		144325.00
G. DMF Funds	@ 30.00 % of Royalty (State)		43298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2887.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		51545.00
J. Transit Fee (If applicable)	@ 7.00		2454.00
K. Sub Total (A to I)	:		1303440.00
L. CGST	@ 2.50 % of Sub Total		32586.00
M. SGST	@ 2.50 % of Sub Total		32586.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		140200.00
P. Total Net Amount in Figures (J to N)			1508812.00
Rupees Fifteen Lakh Eight Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00184	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00941	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304870	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	464748.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4739.00	
E. Evacuation Charges	@ 50.00	7899.00	
F. Royalty	@ 14.00 % of Basic	65065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23237.00	
J. Transit Fee (If applicable)	@ 7.00	1106.00	
K. Sub Total (A to I)	:	587615.00	
L. CGST	@ 2.50 % of Sub Total	14690.00	
M. SGST	@ 2.50 % of Sub Total	14690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63188.00	
P. Total Net Amount in Figures (J to N)		680183.00	
Rupees Six Lakh Eighty Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00143	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01272	ARV Cum DO Date	23-MAY-19	
ARV Qty : 500	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340513	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	216572.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1610.00	
E. Evacuation Charges	@ 50.00	2683.00	
F. Royalty	@ 14.00 % of Basic	30320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10829.00	
J. Transit Fee (If applicable)	@ 7.00	376.00	
K. Sub Total (A to I)	:	272092.00	
L. CGST	@ 2.50 % of Sub Total	6802.00	
M. SGST	@ 2.50 % of Sub Total	6802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21464.00	
P. Total Net Amount in Figures (J to N)		307160.00	
Rupees Three Lakh Seven Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00183	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00932	ARV Cum DO Date	04-MAY-19	
ARV Qty : 90	Unit Name	3413 TANDSI	
Unique Bid Id : 226306369	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	75727.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	772.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	10602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3786.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	95747.00	
L. CGST	@ 2.50 % of Sub Total	2394.00	
M. SGST	@ 2.50 % of Sub Total	2394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10296.00	
P. Total Net Amount in Figures (J to N)		110831.00	
Rupees One Lakh Ten Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00182	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01137	ARV Cum DO Date	14-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226304976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132042	Destination	WITHIN STATE	
Name AMIT COALS			
Address PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	75139.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	766.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	10519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3757.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	95003.00	
L. CGST	@ 2.50 % of Sub Total	2375.00	
M. SGST	@ 2.50 % of Sub Total	2375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10216.00	
P. Total Net Amount in Figures (J to N)		109969.00	
Rupees One Lakh Nine Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00181	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00923	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	297819.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3037.00	
E. Evacuation Charges	@ 50.00	5062.00	
F. Royalty	@ 14.00 % of Basic	41695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14891.00	
J. Transit Fee (If applicable)	@ 7.00	709.00	
K. Sub Total (A to I)	:	376556.00	
L. CGST	@ 2.50 % of Sub Total	9414.00	
M. SGST	@ 2.50 % of Sub Total	9414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40492.00	
P. Total Net Amount in Figures (J to N)		435876.00	
Rupees Four Lakh Thirty-Five Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00180	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01216	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306105	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	57575.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	587.00	
E. Evacuation Charges	@ 50.00	979.00	
F. Royalty	@ 14.00 % of Basic	8061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2879.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	72797.00	
L. CGST	@ 2.50 % of Sub Total	1820.00	
M. SGST	@ 2.50 % of Sub Total	1820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7828.00	
P. Total Net Amount in Figures (J to N)		84265.00	
Rupees Eighty-Four Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00179	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00916	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304877	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	375076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3825.00	
E. Evacuation Charges	@ 50.00	6375.00	
F. Royalty	@ 14.00 % of Basic	52511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18754.00	
J. Transit Fee (If applicable)	@ 7.00	892.00	
K. Sub Total (A to I)	:	474236.00	
L. CGST	@ 2.50 % of Sub Total	11856.00	
M. SGST	@ 2.50 % of Sub Total	11856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50996.00	
P. Total Net Amount in Figures (J to N)		548944.00	
Rupees Five Lakh Forty-Eight Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00178	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01186	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118187	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	91467.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	933.00	
E. Evacuation Charges	@ 50.00	1555.00	
F. Royalty	@ 14.00 % of Basic	12805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4573.00	
J. Transit Fee (If applicable)	@ 7.00	218.00	
K. Sub Total (A to I)	:	115649.00	
L. CGST	@ 2.50 % of Sub Total	2891.00	
M. SGST	@ 2.50 % of Sub Total	2891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12436.00	
P. Total Net Amount in Figures (J to N)		133867.00	
Rupees One Lakh Thirty-Three Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00177	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01082	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305833	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	62312.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	635.00	
E. Evacuation Charges	@ 50.00	1059.00	
F. Royalty	@ 14.00 % of Basic	8724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3116.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	78785.00	
L. CGST	@ 2.50 % of Sub Total	1970.00	
M. SGST	@ 2.50 % of Sub Total	1970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8472.00	
P. Total Net Amount in Figures (J to N)		91197.00	
Rupees Ninety-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00176	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01083	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	75580.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	10581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3779.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	95562.00	
L. CGST	@ 2.50 % of Sub Total	2389.00	
M. SGST	@ 2.50 % of Sub Total	2389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10276.00	
P. Total Net Amount in Figures (J to N)		110616.00	
Rupees One Lakh Ten Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00290	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08447	ARV Cum DO Date : 23-MAR-19		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	382164.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3201.00	
E. Evacuation Charges	@ 50.00	5335.00	
F. Royalty	@ 14.00 % of Basic	53503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19108.00	
J. Transit Fee (If applicable)	@ 7.00	747.00	
K. Sub Total (A to I)	:	481179.00	
L. CGST	@ 2.50 % of Sub Total	12029.00	
M. SGST	@ 2.50 % of Sub Total	12029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42676.00	
P. Total Net Amount in Figures (J to N)		547913.00	
Rupees Five Lakh Forty-Seven Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00175	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08585	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8264195	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24354	Destination	WITHIN STATE	
Name MARUTI COAL CORPORATION			
Address MANASA ROADNEEMUCH458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	81370.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	639.00	
E. Evacuation Charges	@ 50.00	1065.00	
F. Royalty	@ 14.00 % of Basic	11392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4069.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to I)	:	102330.00	
L. CGST	@ 2.50 % of Sub Total	2558.00	
M. SGST	@ 2.50 % of Sub Total	2558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8516.00	
P. Total Net Amount in Figures (J to N)		115962.00	
Rupees One Lakh Fifteen Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00174	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01188	ARV Cum DO Date	15-MAY-19	
ARV Qty : 1500	Unit Name	3413 TANDSI	
Unique Bid Id : 226306523	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	225357.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2298.00	
E. Evacuation Charges	@ 50.00	3830.00	
F. Royalty	@ 14.00 % of Basic	31550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11268.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to I)	:	284935.00	
L. CGST	@ 2.50 % of Sub Total	7123.00	
M. SGST	@ 2.50 % of Sub Total	7123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30640.00	
P. Total Net Amount in Figures (J to N)		329821.00	
Rupees Three Lakh Twenty-Nine Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00173	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00908	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226306424	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	138296.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1401.00	
E. Evacuation Charges	@ 50.00	2335.00	
F. Royalty	@ 14.00 % of Basic	19361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6915.00	
J. Transit Fee (If applicable)	@ 7.00	327.00	
K. Sub Total (A to I)	:	174830.00	
L. CGST	@ 2.50 % of Sub Total	4371.00	
M. SGST	@ 2.50 % of Sub Total	4371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18676.00	
P. Total Net Amount in Figures (J to N)		202248.00	
Rupees Two Lakh Two Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00172	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01114	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 226307189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	74844.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	763.00	
E. Evacuation Charges	@ 50.00	1272.00	
F. Royalty	@ 14.00 % of Basic	10478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3742.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	94630.00	
L. CGST	@ 2.50 % of Sub Total	2366.00	
M. SGST	@ 2.50 % of Sub Total	2366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10176.00	
P. Total Net Amount in Figures (J to N)		109538.00	
Rupees One Lakh Nine Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00171	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08580	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 230	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264386	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 48952	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : 206, II FLOOR , GRVITY MALL,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	389347.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3056.00	
E. Evacuation Charges	@ 50.00	5094.00	
F. Royalty	@ 14.00 % of Basic	54509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19467.00	
J. Transit Fee (If applicable)	@ 7.00	713.00	
K. Sub Total (A to I)	:	489629.00	
L. CGST	@ 2.50 % of Sub Total	12241.00	
M. SGST	@ 2.50 % of Sub Total	12241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40748.00	
P. Total Net Amount in Figures (J to N)		554859.00	
Rupees Five Lakh Fifty-Four Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00289	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08448	ARV Cum DO Date	23-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246210	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63233	Destination	WITHIN STATE	
Name MAHAKSHREE			
Address 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	206323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1728.00	
E. Evacuation Charges	@ 50.00	2880.00	
F. Royalty	@ 14.00 % of Basic	28885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10316.00	
J. Transit Fee (If applicable)	@ 7.00	403.00	
K. Sub Total (A to I)	:	259779.00	
L. CGST	@ 2.50 % of Sub Total	6494.00	
M. SGST	@ 2.50 % of Sub Total	6494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23040.00	
P. Total Net Amount in Figures (J to N)		295807.00	
Rupees Two Lakh Ninety-Five Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00170	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08511	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 320	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263934	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	117400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	929.00	
E. Evacuation Charges	@ 50.00	1548.00	
F. Royalty	@ 14.00 % of Basic	16436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5870.00	
J. Transit Fee (If applicable)	@ 7.00	217.00	
K. Sub Total (A to I)	:	147660.00	
L. CGST	@ 2.50 % of Sub Total	3692.00	
M. SGST	@ 2.50 % of Sub Total	3692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12384.00	
P. Total Net Amount in Figures (J to N)		167428.00	
Rupees One Lakh Sixty-Seven Thousand Four Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00169	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08519	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264181	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19825	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PVT. LTD.			
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	167518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1315.00	
E. Evacuation Charges	@ 50.00	2192.00	
F. Royalty	@ 14.00 % of Basic	23453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8376.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	210666.00	
L. CGST	@ 2.50 % of Sub Total	5267.00	
M. SGST	@ 2.50 % of Sub Total	5267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17532.00	
P. Total Net Amount in Figures (J to N)		238732.00	
Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00288	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08431	ARV Cum DO Date	22-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246214	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10549	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	97610.00	
B. Commitment/Benification 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	1363.00	
F. Royalty	@ 14.00 % of Basic	13665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4881.00	
J. Transit Fee (If applicable)	@ 7.00	191.00	
K. Sub Total (A to I)	:	122901.00	
L. CGST	@ 2.50 % of Sub Total	3073.00	
M. SGST	@ 2.50 % of Sub Total	3073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10900.00	
P. Total Net Amount in Figures (J to N)		139947.00	
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00287	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08428	ARV Cum DO Date	22-MAR-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246241	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58134	Destination	WITHIN STATE	
Name Maa Padmawati Trading Company			
Address Near iain mandir college colony Burshahdol484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	181782.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1502.00	
E. Evacuation Charges	@ 50.00	2503.00	
F. Royalty	@ 14.00 % of Basic	25449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9089.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	228819.00	
L. CGST	@ 2.50 % of Sub Total	5720.00	
M. SGST	@ 2.50 % of Sub Total	5720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20020.00	
P. Total Net Amount in Figures (J to N)		260279.00	
Rupees Two Lakh Sixty Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00286	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08432	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23822	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : 2/20, MAHESH NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	94672.00	
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	13254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4734.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to I)	:	119201.00	
L. CGST	@ 2.50 % of Sub Total	2980.00	
M. SGST	@ 2.50 % of Sub Total	2980.00	
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)		135733.00	
Rupees One Lakh Thirty-Five Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00285	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08425	ARV Cum DO Date	22-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246216	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63419	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	146934.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1231.00	
E. Evacuation Charges	@ 50.00	2051.00	
F. Royalty	@ 14.00 % of Basic	20571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7347.00	
J. Transit Fee (If applicable)	@ 7.00	287.00	
K. Sub Total (A to I)	:	185003.00	
L. CGST	@ 2.50 % of Sub Total	4625.00	
M. SGST	@ 2.50 % of Sub Total	4625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16408.00	
P. Total Net Amount in Figures (J to N)		210661.00	
Rupees Two Lakh Ten Thousand Six Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00284	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08538	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 160	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	345162.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2891.00	
E. Evacuation Charges	@ 50.00	4818.00	
F. Royalty	@ 14.00 % of Basic	48323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17258.00	
J. Transit Fee (If applicable)	@ 7.00	675.00	
K. Sub Total (A to I)	:	434590.00	
L. CGST	@ 2.50 % of Sub Total	10865.00	
M. SGST	@ 2.50 % of Sub Total	10865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38544.00	
P. Total Net Amount in Figures (J to N)		494864.00	
Rupees Four Lakh Ninety-Four Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00168	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08514	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	358837.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2839.00	
E. Evacuation Charges	@ 50.00	4732.00	
F. Royalty	@ 14.00 % of Basic	50237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17942.00	
J. Transit Fee (If applicable)	@ 7.00	662.00	
K. Sub Total (A to I)	:	451325.00	
L. CGST	@ 2.50 % of Sub Total	11283.00	
M. SGST	@ 2.50 % of Sub Total	11283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37852.00	
P. Total Net Amount in Figures (J to N)		511743.00	
Rupees Five Lakh Eleven Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00283	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08446	ARV Cum DO Date : 23-MAR-19		
ARV Qty : 160	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	141883.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1188.00	
E. Evacuation Charges	@ 50.00	1981.00	
F. Royalty	@ 14.00 % of Basic	19864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7094.00	
J. Transit Fee (If applicable)	@ 7.00	277.00	
K. Sub Total (A to I)	:	178643.00	
L. CGST	@ 2.50 % of Sub Total	4466.00	
M. SGST	@ 2.50 % of Sub Total	4466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15844.00	
P. Total Net Amount in Figures (J to N)		203419.00	
Rupees Two Lakh Three Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00167	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08513	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264112	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	374687.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2957.00	
E. Evacuation Charges	@ 50.00	4928.00	
F. Royalty	@ 14.00 % of Basic	52456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18734.00	
J. Transit Fee (If applicable)	@ 7.00	690.00	
K. Sub Total (A to I)	:	471238.00	
L. CGST	@ 2.50 % of Sub Total	11781.00	
M. SGST	@ 2.50 % of Sub Total	11781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39420.00	
P. Total Net Amount in Figures (J to N)		534220.00	
Rupees Five Lakh Thirty-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00266	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00366	ARV Cum DO Date	09-APR-19	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 8264461	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63970	Destination	OUTSIDE STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 207.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	791957.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6216.00	
E. Evacuation Charges	@ 50.00	10361.00	
F. Royalty	@ 14.00 % of Basic	110874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39598.00	
J. Transit Fee (If applicable)	@ 7.00	1450.00	
K. Sub Total (A to I)	:	995935.00	
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	49797.00	
O. State Compensation Cess	@ 400.00	82884.00	
P. Total Net Amount in Figures (J to N)		1128616.00	
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00160	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00640	ARV Cum DO Date	23-APR-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080646	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	OUTSIDE STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	363540.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2327.00	
E. Evacuation Charges	@ 50.00	3879.00	
F. Royalty	@ 14.00 % of Basic	50896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1018.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18177.00	
J. Transit Fee (If applicable)	@ 7.00	543.00	
K. Sub Total (A to I)	:	455649.00	
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	22782.00	
O. State Compensation Cess	@ 400.00	31032.00	
P. Total Net Amount in Figures (J to N)		509463.00	
Rupees Five Lakh Nine Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00155	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00574	ARV Cum DO Date : 22-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : OUTSIDE STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	348868.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2253.00	
E. Evacuation Charges	@ 50.00	3755.00	
F. Royalty	@ 14.00 % of Basic	48842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17443.00	
J. Transit Fee (If applicable)	@ 7.00	526.00	
K. Sub Total (A to I)	:	437317.00	
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	21866.00	
O. State Compensation Cess	@ 400.00	30036.00	
P. Total Net Amount in Figures (J to N)		489219.00	
Rupees Four Lakh Eighty-Nine Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00248	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00049	ARV Cum DO Date : 03-APR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264276	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTSIDE STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	186361.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1463.00	
E. Evacuation Charges	@ 50.00	2438.00	
F. Royalty	@ 14.00 % of Basic	26091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9318.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	234361.00	
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	11718.00	
O. State Compensation Cess	@ 400.00	19504.00	
P. Total Net Amount in Figures (J to N)		265583.00	
Rupees Two Lakh Sixty-Five Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge