

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00208	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08574	ARV Cum DO Date	28-MAR-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 8248920	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 42886	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8, DONGAR PARASIA,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	66735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	530.00	
E. Evacuation Charges	@ 50.00	882.00	
F. Royalty	@ 14.00 % of Basic	9343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3337.00	
J. Transit Fee (If applicable)	@ 7.00	124.00	
K. Sub Total (A to I)	:	83941.00	
L. CGST	@ 2.50 % of Sub Total	2099.00	
M. SGST	@ 2.50 % of Sub Total	2099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7060.00	
P. Total Net Amount in Figures (J to N)		95199.00	
Rupees Ninety-Five Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00209	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08571	ARV Cum DO Date	28-MAR-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 8249067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	95444.00	
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	1266.00	
F. Royalty	@ 14.00 % of Basic	13362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4772.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	120056.00	
L. CGST	@ 2.50 % of Sub Total	3001.00	
M. SGST	@ 2.50 % of Sub Total	3001.00	
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)		136182.00	
Rupees One Lakh Thirty-Six Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00210	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08572	ARV Cum DO Date	28-MAR-19	
ARV Qty : 120	Unit Name	3327 MATHANI	
Unique Bid Id : 8253130	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	113469.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	903.00	
E. Evacuation Charges	@ 50.00	1505.00	
F. Royalty	@ 14.00 % of Basic	15886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5673.00	
J. Transit Fee (If applicable)	@ 7.00	211.00	
K. Sub Total (A to I)	:	142731.00	
L. CGST	@ 2.50 % of Sub Total	3568.00	
M. SGST	@ 2.50 % of Sub Total	3568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12036.00	
P. Total Net Amount in Figures (J to N)		161903.00	
Rupees One Lakh Sixty-One Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00211	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01301	ARV Cum DO Date	24-MAY-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 226337448	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	97971.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	779.00	
E. Evacuation Charges	@ 50.00	1299.00	
F. Royalty	@ 14.00 % of Basic	13716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4899.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	123235.00	
L. CGST	@ 2.50 % of Sub Total	3081.00	
M. SGST	@ 2.50 % of Sub Total	3081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10392.00	
P. Total Net Amount in Figures (J to N)		139789.00	
Rupees One Lakh Thirty-Nine Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00212	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00365	ARV Cum DO Date	09-APR-19	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 8250360	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62974	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address BEHIND GURUDWARA.PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	656418.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5222.00	
E. Evacuation Charges	@ 50.00	8704.00	
F. Royalty	@ 14.00 % of Basic	91899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1838.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32821.00	
J. Transit Fee (If applicable)	@ 7.00	1218.00	
K. Sub Total (A to I)	:	825690.00	
L. CGST	@ 2.50 % of Sub Total	20642.00	
M. SGST	@ 2.50 % of Sub Total	20642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69628.00	
P. Total Net Amount in Figures (J to N)		936602.00	
Rupees Nine Lakh Thirty-Six Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00213	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00073	ARV Cum DO Date	05-APR-19	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 8249017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34027	Destination	INDORE, M.P.	
Name Prem Textiles (International) Pvt. Ltd.			
Address 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	192170.00	
B. Commitment/Benifiation 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	2548.00	
F. Royalty	@ 14.00 % of Basic	26904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9609.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	241726.00	
L. CGST	@ 2.50 % of Sub Total	6043.00	
M. SGST	@ 2.50 % of Sub Total	6043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20384.00	
P. Total Net Amount in Figures (J to N)		274196.00	
Rupees Two Lakh Seventy-Four Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00214	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00254	ARV Cum DO Date	05-APR-19	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 8249227	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37469	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 217.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	821965.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6539.00	
E. Evacuation Charges	@ 50.00	10899.00	
F. Royalty	@ 14.00 % of Basic	115075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2302.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41098.00	
J. Transit Fee (If applicable)	@ 7.00	1526.00	
K. Sub Total (A to I)	:	1033927.00	
L. CGST	@ 2.50 % of Sub Total	25848.00	
M. SGST	@ 2.50 % of Sub Total	25848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87188.00	
P. Total Net Amount in Figures (J to N)		1172811.00	
Rupees Eleven Lakh Seventy-Two Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00215	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00839	ARV Cum DO Date	26-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252903	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	288029.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2291.00	
E. Evacuation Charges	@ 50.00	3819.00	
F. Royalty	@ 14.00 % of Basic	40324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14401.00	
J. Transit Fee (If applicable)	@ 7.00	535.00	
K. Sub Total (A to I)	:	362302.00	
L. CGST	@ 2.50 % of Sub Total	9058.00	
M. SGST	@ 2.50 % of Sub Total	9058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30552.00	
P. Total Net Amount in Figures (J to N)		410970.00	
Rupees Four Lakh Ten Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00216	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00270	ARV Cum DO Date	08-APR-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 8251400	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57156	Destination	WITHIN STATE	
Name M/S BADSHAH COAL AND COKE SERVICE			
Address 15,TILAK MARGBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB1481R1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
B. Commitment/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	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	948686.00	
L. CGST	@ 2.50 % of Sub Total	23717.00	
M. SGST	@ 2.50 % of Sub Total	23717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1076120.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00217	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00594	ARV Cum DO Date	23-APR-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 8249570	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11889	Destination	BARWAHA, M.P.	
Name ASSOCIATED ALCOHOLS & BREWERIES LIMITED			
Address BPK Star Tower, 4th Floor, AboveIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 164.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	621800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4921.00	
E. Evacuation Charges	@ 50.00	8201.00	
F. Royalty	@ 14.00 % of Basic	87052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1741.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31090.00	
J. Transit Fee (If applicable)	@ 7.00	1148.00	
K. Sub Total (A to I)	:	782069.00	
L. CGST	@ 2.50 % of Sub Total	19552.00	
M. SGST	@ 2.50 % of Sub Total	19552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65608.00	
P. Total Net Amount in Figures (J to N)		886781.00	
Rupees Eight Lakh Eighty-Six Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00218	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00252	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252546	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	95105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	757.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	13315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4755.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	119631.00	
L. CGST	@ 2.50 % of Sub Total	2991.00	
M. SGST	@ 2.50 % of Sub Total	2991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10088.00	
P. Total Net Amount in Figures (J to N)		135701.00	
Rupees One Lakh Thirty-Five Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00219	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00332	ARV Cum DO Date	08-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8253481	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56124	Destination	WITHIN STATE	
Name M/s Manikchand Aquifers			
Address C/o popular tobacco co., chandrashekhar ward	SAGAR470002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BALPJ8825J1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	236293.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1870.00	
E. Evacuation Charges	@ 50.00	3117.00	
F. Royalty	@ 14.00 % of Basic	33081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11815.00	
J. Transit Fee (If applicable)	@ 7.00	436.00	
K. Sub Total (A to I)	:	297198.00	
L. CGST	@ 2.50 % of Sub Total	7430.00	
M. SGST	@ 2.50 % of Sub Total	7430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24932.00	
P. Total Net Amount in Figures (J to N)		336990.00	
Rupees Three Lakh Thirty-Six Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00220	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00100	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252535	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	3771.00	94916.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	755.00
E. Evacuation Charges	@	50.00	1259.00
F. Royalty	@	14.00 % of Basic	13288.00
G. DMF Funds	@	30.00 % of Royalty (State)	3986.00
H. NMET Funds	@	2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4746.00
J. Transit Fee (If applicable)	@	7.00	176.00
K. Sub Total (A to I)	:		119392.00
L. CGST	@	2.50 % of Sub Total	2985.00
M. SGST	@	2.50 % of Sub Total	2985.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10068.00
P. Total Net Amount in Figures (J to N)			135430.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00141	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08620	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 47193	Destination	OUTSIDE STATE	
Name PJ Coal Company			
Address Amousi Station Road.NaderqaniLucknow226001			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHUPJ6968M1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	301575.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	42221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15079.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	378910.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18946.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		427856.00	
Rupees Four Lakh Twenty-Seven Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00142	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08565	ARV Cum DO Date	28-MAR-19	
ARV Qty : 550	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261860	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4031.00	485494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3613.00	
E. Evacuation Charges	@ 50.00	6022.00	
F. Royalty	@ 14.00 % of Basic	67969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24275.00	
J. Transit Fee (If applicable)	@ 7.00	843.00	
K. Sub Total (A to I)	:	609966.00	
L. CGST	@ 2.50 % of Sub Total	15249.00	
M. SGST	@ 2.50 % of Sub Total	15249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48176.00	
P. Total Net Amount in Figures (J to N)		688640.00	
Rupees Six Lakh Eighty-Eight Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00143	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08567	ARV Cum DO Date	28-MAR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260897	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59687	Destination	WITHIN STATE	
Name Bhalla Group			
Address Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	101810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	14253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5091.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	127935.00	
L. CGST	@ 2.50 % of Sub Total	3198.00	
M. SGST	@ 2.50 % of Sub Total	3198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10204.00	
P. Total Net Amount in Figures (J to N)		144535.00	
Rupees One Lakh Forty-Four Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00144	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08508	ARV Cum DO Date	27-MAR-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261333	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	105511.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	787.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	14772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5276.00	
J. Transit Fee (If applicable)	@ 7.00	184.00	
K. Sub Total (A to I)	:	132569.00	
L. CGST	@ 2.50 % of Sub Total	3314.00	
M. SGST	@ 2.50 % of Sub Total	3314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10496.00	
P. Total Net Amount in Figures (J to N)		149693.00	
Rupees One Lakh Forty-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00145	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08569	ARV Cum DO Date	28-MAR-19	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261257	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58086	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	179457.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1339.00	
E. Evacuation Charges	@ 50.00	2232.00	
F. Royalty	@ 14.00 % of Basic	25124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8973.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	225476.00	
L. CGST	@ 2.50 % of Sub Total	5637.00	
M. SGST	@ 2.50 % of Sub Total	5637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17852.00	
P. Total Net Amount in Figures (J to N)		254602.00	
Rupees Two Lakh Fifty-Four Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00146	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08566	ARV Cum DO Date	28-MAR-19	
ARV Qty : 400	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261824	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63217	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5 PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 25.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	101209.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	14169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5060.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	127162.00	
L. CGST	@ 2.50 % of Sub Total	3179.00	
M. SGST	@ 2.50 % of Sub Total	3179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10068.00	
P. Total Net Amount in Figures (J to N)		143588.00	
Rupees One Lakh Forty-Three Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00147	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08568	ARV Cum DO Date	28-MAR-19	
ARV Qty : 220	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261745	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59641	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	106275.00	
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	14879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5314.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to I)	:	133530.00	
L. CGST	@ 2.50 % of Sub Total	3338.00	
M. SGST	@ 2.50 % of Sub Total	3338.00	
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)		150778.00	
Rupees One Lakh Fifty Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00148	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP00948	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 150	Unit Name : 3341 NEHARIA	
Unique Bid Id : 226306338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	172561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1373.00
E. Evacuation Charges	@ 50.00	2288.00
F. Royalty	@ 14.00 % of Basic	24159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8628.00
J. Transit Fee (If applicable)	@ 7.00	320.00
K. Sub Total (A to I)	:	217060.00
L. CGST	@ 2.50 % of Sub Total	5427.00
M. SGST	@ 2.50 % of Sub Total	5427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18304.00
P. Total Net Amount in Figures (J to N)		246218.00
Rupees Two Lakh Forty-Six Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00149	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01039	ARV Cum DO Date	09-MAY-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 226306189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 164.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3891.00	640964.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4942.00	
E. Evacuation Charges	@ 50.00	8237.00	
F. Royalty	@ 14.00 % of Basic	89735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32048.00	
J. Transit Fee (If applicable)	@ 7.00	1153.00	
K. Sub Total (A to I)	:	805795.00	
L. CGST	@ 2.50 % of Sub Total	20145.00	
M. SGST	@ 2.50 % of Sub Total	20145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65892.00	
P. Total Net Amount in Figures (J to N)		911977.00	
Rupees Nine Lakh Eleven Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00150	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01118	ARV Cum DO Date	11-MAY-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 226304952	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	387093.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3080.00	
E. Evacuation Charges	@ 50.00	5133.00	
F. Royalty	@ 14.00 % of Basic	54193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19355.00	
J. Transit Fee (If applicable)	@ 7.00	719.00	
K. Sub Total (A to I)	:	486915.00	
L. CGST	@ 2.50 % of Sub Total	12173.00	
M. SGST	@ 2.50 % of Sub Total	12173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41060.00	
P. Total Net Amount in Figures (J to N)		552321.00	
Rupees Five Lakh Fifty-Two Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00151	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01204	ARV Cum DO Date	15-MAY-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 226304890	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	192660.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1533.00	
E. Evacuation Charges	@ 50.00	2555.00	
F. Royalty	@ 14.00 % of Basic	26972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9633.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	242342.00	
L. CGST	@ 2.50 % of Sub Total	6059.00	
M. SGST	@ 2.50 % of Sub Total	6059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20436.00	
P. Total Net Amount in Figures (J to N)		274896.00	
Rupees Two Lakh Seventy-Four Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00152	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP01068	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 400	Unit Name : 3341 NEHARIA	
Unique Bid Id : 226305847	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) : 214.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	807107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6421.00
E. Evacuation Charges	@ 50.00	10702.00
F. Royalty	@ 14.00 % of Basic	112995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40355.00
J. Transit Fee (If applicable)	@ 7.00	1498.00
K. Sub Total (A to I)	:	1015237.00
L. CGST	@ 2.50 % of Sub Total	25381.00
M. SGST	@ 2.50 % of Sub Total	25381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85612.00
P. Total Net Amount in Figures (J to N)		1151611.00
Rupees Eleven Lakh Fifty-One Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00153	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00984	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305729	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113878	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address 133/157 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118587.00	
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	5929.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		134516.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00154	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01032	ARV Cum DO Date	08-MAY-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305283	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3771.00	681985.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	5426.00
E. Evacuation Charges	@	50.00	9043.00
F. Royalty	@	14.00 % of Basic	95478.00
G. DMF Funds	@	30.00 % of Royalty (State)	28643.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	34099.00
J. Transit Fee (If applicable)	@	7.00	1266.00
K. Sub Total (A to I)	:		857850.00
L. CGST	@	2.50 % of Sub Total	21446.00
M. SGST	@	2.50 % of Sub Total	21446.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	72340.00
P. Total Net Amount in Figures (J to N)			973082.00
Rupees Nine Lakh Seventy-Three Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00155	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01210	ARV Cum DO Date	17-MAY-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305766	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) : 25.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	97405.00	
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	1292.00	
F. Royalty	@ 14.00 % of Basic	13637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4870.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	122524.00	
L. CGST	@ 2.50 % of Sub Total	3063.00	
M. SGST	@ 2.50 % of Sub Total	3063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10332.00	
P. Total Net Amount in Figures (J to N)		138982.00	
Rupees One Lakh Thirty-Eight Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00156	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01215	ARV Cum DO Date	17-MAY-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305082	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109938	Destination	WITHIN STATE	
Name AGARWAL FUEL CORPORATION PVT LTD			
Address Agarwal House2ndFloor5veshwantcolonvindore452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 155.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	585410.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4657.00	
E. Evacuation Charges	@ 50.00	7762.00	
F. Royalty	@ 14.00 % of Basic	81957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29271.00	
J. Transit Fee (If applicable)	@ 7.00	1087.00	
K. Sub Total (A to I)	:	736370.00	
L. CGST	@ 2.50 % of Sub Total	18409.00	
M. SGST	@ 2.50 % of Sub Total	18409.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62096.00	
P. Total Net Amount in Figures (J to N)		835284.00	
Rupees Eight Lakh Thirty-Five Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00157	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00249	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19059	Destination	KATNI	
Name Raghav Industries			
Address Naw Sabii Mandi,Gurunanak WardKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKUPB8983F1ZR			
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	@ 4021.00	402100.00	
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	56294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20105.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	505213.00	
L. CGST	@ 2.50 % of Sub Total	12630.00	
M. SGST	@ 2.50 % of Sub Total	12630.00	
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)		570473.00	
Rupees Five Lakh Seventy Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00158	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00241	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261324	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	402703.00	
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	56378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20135.00	
J. Transit Fee (If applicable)	@ 7.00	701.00	
K. Sub Total (A to I)	:	505971.00	
L. CGST	@ 2.50 % of Sub Total	12649.00	
M. SGST	@ 2.50 % of Sub Total	12649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40060.00	
P. Total Net Amount in Figures (J to N)		571329.00	
Rupees Five Lakh Seventy-One Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00159	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00013	ARV Cum DO Date	02-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 51588	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address A 26 ISPAT NAGAR VYAPAR NAGAR PART IIKANPUR208020			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	98716.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	737.00	
E. Evacuation Charges	@ 50.00	1228.00	
F. Royalty	@ 14.00 % of Basic	13820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4936.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	124031.00	
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	6202.00	
O. State Compensation Cess	@ 400.00	9820.00	
P. Total Net Amount in Figures (J to N)		140053.00	
Rupees One Lakh Fortv Thousand Fiftv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00160	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00095	ARV Cum DO Date	05-APR-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4121.00	205803.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1498.00	
E. Evacuation Charges	@ 50.00	2497.00	
F. Royalty	@ 14.00 % of Basic	28812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10290.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	258470.00	
L. CGST	@ 2.50 % of Sub Total	6462.00	
M. SGST	@ 2.50 % of Sub Total	6462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19976.00	
P. Total Net Amount in Figures (J to N)		291370.00	
Rupees Two Lakh Ninety-One Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00161	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00239	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261443	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62974	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address BEHIND GURUDWARA.PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	183518.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1369.00	
E. Evacuation Charges	@ 50.00	2282.00	
F. Royalty	@ 14.00 % of Basic	25693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9176.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	230579.00	
L. CGST	@ 2.50 % of Sub Total	5764.00	
M. SGST	@ 2.50 % of Sub Total	5764.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18256.00	
P. Total Net Amount in Figures (J to N)		260363.00	
Rupees Two Lakh Sixty Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00162	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08644	ARV Cum DO Date	29-MAR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8374	Destination	WITHIN STATE	
Name Dassani Traders			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	104144.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	777.00	
E. Evacuation Charges	@ 50.00	1295.00	
F. Royalty	@ 14.00 % of Basic	14580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5207.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	130850.00	
L. CGST	@ 2.50 % of Sub Total	3271.00	
M. SGST	@ 2.50 % of Sub Total	3271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10360.00	
P. Total Net Amount in Figures (J to N)		147752.00	
Rupees One Lakh Fortv-Seven Thousand Seven Hundred Fiftv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00163	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08688	ARV Cum DO Date	30-MAR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261646	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	205111.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1530.00	
E. Evacuation Charges	@ 50.00	2551.00	
F. Royalty	@ 14.00 % of Basic	28716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10256.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	257710.00	
L. CGST	@ 2.50 % of Sub Total	6443.00	
M. SGST	@ 2.50 % of Sub Total	6443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20404.00	
P. Total Net Amount in Figures (J to N)		291000.00	
Rupees Two Lakh Ninety-One Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00164	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00071	ARV Cum DO Date	05-APR-19	
ARV Qty : 350	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261584	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 45335	Destination	WITHIN STATE	
Name Mahamaya Coal Company			
Address Goel Bhawan, Street No. 8,Raiendra Nagar, Satna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	575928.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4297.00	
E. Evacuation Charges	@ 50.00	7161.00	
F. Royalty	@ 14.00 % of Basic	80630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28796.00	
J. Transit Fee (If applicable)	@ 7.00	1003.00	
K. Sub Total (A to I)	:	723617.00	
L. CGST	@ 2.50 % of Sub Total	18090.00	
M. SGST	@ 2.50 % of Sub Total	18090.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57292.00	
P. Total Net Amount in Figures (J to N)		817089.00	
Rupees Eight Lakh Seventeen Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00165	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08646	ARV Cum DO Date	29-MAR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261951	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59732	Destination	WITHIN STATE	
Name Ashtavinayak Trading Company			
Address 195 LIG Jawahar NagarDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4041.00	153235.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1138.00	
E. Evacuation Charges	@ 50.00	1896.00	
F. Royalty	@ 14.00 % of Basic	21453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7662.00	
J. Transit Fee (If applicable)	@ 7.00	265.00	
K. Sub Total (A to I)	:	192514.00	
L. CGST	@ 2.50 % of Sub Total	4813.00	
M. SGST	@ 2.50 % of Sub Total	4813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15168.00	
P. Total Net Amount in Figures (J to N)		217308.00	
Rupees Two Lakh Seventeen Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00166	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00271	ARV Cum DO Date	08-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261935	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24603	Destination	WITHIN STATE	
Name M/S ABHA ENTERPRISES			
Address LOKMANYA TILAK WARD, PURENI KATNIKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4031.00	595621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4433.00	
E. Evacuation Charges	@ 50.00	7388.00	
F. Royalty	@ 14.00 % of Basic	83387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29781.00	
J. Transit Fee (If applicable)	@ 7.00	1034.00	
K. Sub Total (A to I)	:	748328.00	
L. CGST	@ 2.50 % of Sub Total	18708.00	
M. SGST	@ 2.50 % of Sub Total	18708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59104.00	
P. Total Net Amount in Figures (J to N)		844848.00	
Rupees Eight Lakh Forty-Four Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00167	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00091	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261516	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 76.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	305717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2281.00	
E. Evacuation Charges	@ 50.00	3802.00	
F. Royalty	@ 14.00 % of Basic	42800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15286.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to I)	:	384114.00	
L. CGST	@ 2.50 % of Sub Total	9603.00	
M. SGST	@ 2.50 % of Sub Total	9603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30412.00	
P. Total Net Amount in Figures (J to N)		433732.00	
Rupees Four Lakh Thirty-Three Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00168	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00595	ARV Cum DO Date	23-APR-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261044	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11889	Destination	BARWAHA, M.P.	
Name ASSOCIATED ALCOHOLS & BREWERIES LIMITED			
Address BPK Star Tower, 4th Floor, AboveIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 294.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	1185914.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8848.00	
E. Evacuation Charges	@ 50.00	14747.00	
F. Royalty	@ 14.00 % of Basic	166028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59296.00	
J. Transit Fee (If applicable)	@ 7.00	2065.00	
K. Sub Total (A to I)	:	1490027.00	
L. CGST	@ 2.50 % of Sub Total	37251.00	
M. SGST	@ 2.50 % of Sub Total	37251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117972.00	
P. Total Net Amount in Figures (J to N)		1682501.00	
Rupees Sixteen Lakh Eighty-Two Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00169	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00045	ARV Cum DO Date	03-APR-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261753	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 42886	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8, DONGAR PARASIA, PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 187.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	755506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5637.00	
E. Evacuation Charges	@ 50.00	9395.00	
F. Royalty	@ 14.00 % of Basic	105771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37775.00	
J. Transit Fee (If applicable)	@ 7.00	1315.00	
K. Sub Total (A to I)	:	949245.00	
L. CGST	@ 2.50 % of Sub Total	23731.00	
M. SGST	@ 2.50 % of Sub Total	23731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75156.00	
P. Total Net Amount in Figures (J to N)		1071863.00	
Rupees Ten Lakh Seventy-One Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00170	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00097	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260928	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23822	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20, MAHESH NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	261251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1964.00	
E. Evacuation Charges	@ 50.00	3273.00	
F. Royalty	@ 14.00 % of Basic	36575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13063.00	
J. Transit Fee (If applicable)	@ 7.00	458.00	
K. Sub Total (A to I)	:	328289.00	
L. CGST	@ 2.50 % of Sub Total	8207.00	
M. SGST	@ 2.50 % of Sub Total	8207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26184.00	
P. Total Net Amount in Figures (J to N)		370887.00	
Rupees Three Lakh Seventy Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00171	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00330	ARV Cum DO Date	08-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261495	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63974	Destination	WITHIN STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	609584.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4548.00	
E. Evacuation Charges	@ 50.00	7580.00	
F. Royalty	@ 14.00 % of Basic	85342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1707.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30479.00	
J. Transit Fee (If applicable)	@ 7.00	1061.00	
K. Sub Total (A to I)	:	765904.00	
L. CGST	@ 2.50 % of Sub Total	19148.00	
M. SGST	@ 2.50 % of Sub Total	19148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60640.00	
P. Total Net Amount in Figures (J to N)		864840.00	
Rupees Eight Lakh Sixty-Four Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00172	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00247	ARV Cum DO Date	05-APR-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37311	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	351797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2625.00	
E. Evacuation Charges	@ 50.00	4375.00	
F. Royalty	@ 14.00 % of Basic	49252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17590.00	
J. Transit Fee (If applicable)	@ 7.00	612.00	
K. Sub Total (A to I)	:	442012.00	
L. CGST	@ 2.50 % of Sub Total	11050.00	
M. SGST	@ 2.50 % of Sub Total	11050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34996.00	
P. Total Net Amount in Figures (J to N)		499108.00	
Rupees Four Lakh Ninety-Nine Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00173	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00089	ARV Cum DO Date	05-APR-19	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261608	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	714290.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5329.00	
E. Evacuation Charges	@ 50.00	8882.00	
F. Royalty	@ 14.00 % of Basic	100001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2000.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	35715.00	
J. Transit Fee (If applicable)	@ 7.00	1243.00	
K. Sub Total (A to I)	:	897460.00	
L. CGST	@ 2.50 % of Sub Total	22437.00	
M. SGST	@ 2.50 % of Sub Total	22437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71056.00	
P. Total Net Amount in Figures (J to N)		1013390.00	
Rupees Ten Lakh Thirteen Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00174	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00085	ARV Cum DO Date	05-APR-19	
ARV Qty : 140	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261278	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63970	Destination	OUTSIDE STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	315970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2357.00	
E. Evacuation Charges	@ 50.00	3929.00	
F. Royalty	@ 14.00 % of Basic	44236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13271.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	885.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15799.00	
J. Transit Fee (If applicable)	@ 7.00	550.00	
K. Sub Total (A to I)	:	396997.00	
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	19850.00	
O. State Compensation Cess	@ 400.00	31432.00	
P. Total Net Amount in Figures (J to N)		448279.00	
Rupees Four Lakh Forty-Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00175	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00087	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261206	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63419	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	100525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	14074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5026.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	126303.00	
L. CGST	@ 2.50 % of Sub Total	3158.00	
M. SGST	@ 2.50 % of Sub Total	3158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		142619.00	
Rupees One Lakh Forty-Two Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00176	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00046	ARV Cum DO Date	03-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261245	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	75514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	563.00	
E. Evacuation Charges	@ 50.00	939.00	
F. Royalty	@ 14.00 % of Basic	10572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3776.00	
J. Transit Fee (If applicable)	@ 7.00	131.00	
K. Sub Total (A to I)	:	94878.00	
L. CGST	@ 2.50 % of Sub Total	2372.00	
M. SGST	@ 2.50 % of Sub Total	2372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7512.00	
P. Total Net Amount in Figures (J to N)		107134.00	
Rupees One Lakh Seven Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00177	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00251	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261076	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10993	Destination	INDORE, MP	
Name Pushpnath overseas pvt. Ltd			
Address D-10.11.Sector C. Sanwer Road	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	102536.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	14355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5127.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	128831.00	
L. CGST	@ 2.50 % of Sub Total	3221.00	
M. SGST	@ 2.50 % of Sub Total	3221.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10200.00	
P. Total Net Amount in Figures (J to N)		145473.00	
Rupees One Lakh Forty-Five Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00178	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00373	ARV Cum DO Date	13-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261392	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63399	Destination	OUTSIDE STATE	
Name KRISHNA GOVIND ENTERPRISES			
Address 133/180 TRANSPORT NAGARKANPUR208022			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 167.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	674000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5029.00	
E. Evacuation Charges	@ 50.00	8381.00	
F. Royalty	@ 14.00 % of Basic	94360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1887.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33700.00	
J. Transit Fee (If applicable)	@ 7.00	1173.00	
K. Sub Total (A to I)	:	846838.00	
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	42342.00	
O. State Compensation Cess	@ 400.00	67048.00	
P. Total Net Amount in Figures (J to N)		956228.00	
Rupees Nine Lakh Fifty-Six Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00179	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00072	ARV Cum DO Date	05-APR-19	
ARV Qty : 140	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260907	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34027	Destination	INDORE, M.P.	
Name Prem Textiles (International) Pvt. Ltd.			
Address 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	279370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	39112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13969.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	351057.00	
L. CGST	@ 2.50 % of Sub Total	8776.00	
M. SGST	@ 2.50 % of Sub Total	8776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		396609.00	
Rupees Three Lakh Ninety-Six Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00180	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00590	ARV Cum DO Date	22-APR-19	
ARV Qty : 60	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34583	Destination	WITHIN STATE	
Name maa ambaji enterprises			
Address Dr.khare gali, panna road kuthla.katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	81345.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	607.00	
E. Evacuation Charges	@ 50.00	1012.00	
F. Royalty	@ 14.00 % of Basic	11388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4067.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	102205.00	
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	8092.00	
P. Total Net Amount in Figures (J to N)		115407.00	
Rupees One Lakh Fifteen Thousand Four Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00181	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00093	ARV Cum DO Date	05-APR-19	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261087	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 51678	Destination	WITHIN STATE	
Name MAHAVEER TRADING COMPANY			
Address Behind Sanskar Bharti School,Shakti Nagar, Ram Manohar Lohi4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALAPJ8116D1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	100525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	14074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5026.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	126303.00	
L. CGST	@ 2.50 % of Sub Total	3158.00	
M. SGST	@ 2.50 % of Sub Total	3158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		142619.00	
Rupees One Lakh Forty-Two Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00182	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP00245	ARV Cum DO Date : 05-APR-19		
ARV Qty : 300	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37470	Destination : GWALIOR		
Name : Gwalior Alcobrew Private Limited			
Address : Rairu Farm, Agra - Mumbai Road,Gwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	557311.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4158.00	
E. Evacuation Charges	@ 50.00	6930.00	
F. Royalty	@ 14.00 % of Basic	78024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27866.00	
J. Transit Fee (If applicable)	@ 7.00	970.00	
K. Sub Total (A to I)	:	700226.00	
L. CGST	@ 2.50 % of Sub Total	17506.00	
M. SGST	@ 2.50 % of Sub Total	17506.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55440.00	
P. Total Net Amount in Figures (J to N)		790678.00	
Rupees Seven Lakh Ninety Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00183	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00362	ARV Cum DO Date	09-APR-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261014	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 194.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	775491.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5829.00	
E. Evacuation Charges	@ 50.00	9716.00	
F. Royalty	@ 14.00 % of Basic	108569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38775.00	
J. Transit Fee (If applicable)	@ 7.00	1360.00	
K. Sub Total (A to I)	:	974482.00	
L. CGST	@ 2.50 % of Sub Total	24362.00	
M. SGST	@ 2.50 % of Sub Total	24362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77724.00	
P. Total Net Amount in Figures (J to N)		1100930.00	
Rupees Eleven Lakh Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00184	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00361	ARV Cum DO Date	09-APR-19	
ARV Qty : 160	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261361	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63970	Destination	OUTSIDE STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	436801.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3259.00	
E. Evacuation Charges	@ 50.00	5432.00	
F. Royalty	@ 14.00 % of Basic	61152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21840.00	
J. Transit Fee (If applicable)	@ 7.00	760.00	
K. Sub Total (A to I)	:	548813.00	
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	27441.00	
O. State Compensation Cess	@ 400.00	43452.00	
P. Total Net Amount in Figures (J to N)		619706.00	
Rupees Six Lakh Nineteen Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00185	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00237	ARV Cum DO Date	05-APR-19	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261070	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 9405	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22/5, PARSII MOHALLA, CHHAWANI, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM3336M1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	201050.00	
B. Commitment/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	28147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10053.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	252607.00	
L. CGST	@ 2.50 % of Sub Total	6315.00	
M. SGST	@ 2.50 % of Sub Total	6315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		285237.00	
Rupees Two Lakh Eighty-Five Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00186	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00331	ARV Cum DO Date	08-APR-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260887	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	22353	Destination	WITHIN STATE
Name	SHREE RAM COAL DEPOT		
Address	11/2, HOUSE NO.-15, SOUTH TUKOGANJ,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHCPS6582J1ZZ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	518152.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3895.00	
E. Evacuation Charges	@ 50.00	6492.00	
F. Royalty	@ 14.00 % of Basic	72541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25908.00	
J. Transit Fee (If applicable)	@ 7.00	909.00	
K. Sub Total (A to I)	:	651110.00	
L. CGST	@ 2.50 % of Sub Total	16278.00	
M. SGST	@ 2.50 % of Sub Total	16278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51932.00	
P. Total Net Amount in Figures (J to N)		735598.00	
Rupees Seven Lakh Thirty-Five Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00187	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00243	ARV Cum DO Date	05-APR-19	
ARV Qty : 70	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261294	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	76399.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	570.00	
E. Evacuation Charges	@ 50.00	950.00	
F. Royalty	@ 14.00 % of Basic	10696.00	
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	3820.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to I)	:	95991.00	
L. CGST	@ 2.50 % of Sub Total	2400.00	
M. SGST	@ 2.50 % of Sub Total	2400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7600.00	
P. Total Net Amount in Figures (J to N)		108391.00	
Rupees One Lakh Eight Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00221	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01119	ARV Cum DO Date	11-MAY-19	
ARV Qty : 110	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305133	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	96198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	13468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4810.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	121005.00	
L. CGST	@ 2.50 % of Sub Total	3025.00	
M. SGST	@ 2.50 % of Sub Total	3025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10204.00	
P. Total Net Amount in Figures (J to N)		137259.00	
Rupees One Lakh Thirty-Seven Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00222	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01006	ARV Cum DO Date	07-MAY-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304884	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129662	Destination	OUTSIDE STATE	
Name KRISHNA GOVIND ENTERPRISES			
Address 133/180 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	441396.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3512.00	
E. Evacuation Charges	@ 50.00	5853.00	
F. Royalty	@ 14.00 % of Basic	61795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22070.00	
J. Transit Fee (If applicable)	@ 7.00	819.00	
K. Sub Total (A to I)	:	555220.00	
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	27761.00	
O. State Compensation Cess	@ 400.00	46820.00	
P. Total Net Amount in Figures (J to N)		629801.00	
Rupees Six Lakh Twenty-Nine Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00223	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00975	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304925	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 RoadJabalpur482003			
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) : 198.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	748129.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5952.00	
E. Evacuation Charges	@ 50.00	9920.00	
F. Royalty	@ 14.00 % of Basic	104738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31421.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2095.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37406.00	
J. Transit Fee (If applicable)	@ 7.00	1389.00	
K. Sub Total (A to I)	:	941050.00	
L. CGST	@ 2.50 % of Sub Total	23526.00	
M. SGST	@ 2.50 % of Sub Total	23526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79356.00	
P. Total Net Amount in Figures (J to N)		1067458.00	
Rupees Ten Lakh Sixty-Seven Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00224	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01053	ARV Cum DO Date	09-MAY-19	
ARV Qty : 310	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305237	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) : 81.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	308468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2454.00	
E. Evacuation Charges	@ 50.00	4090.00	
F. Royalty	@ 14.00 % of Basic	43186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15423.00	
J. Transit Fee (If applicable)	@ 7.00	573.00	
K. Sub Total (A to I)	:	388014.00	
L. CGST	@ 2.50 % of Sub Total	9700.00	
M. SGST	@ 2.50 % of Sub Total	9700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32720.00	
P. Total Net Amount in Figures (J to N)		440134.00	
Rupees Four Lakh Fortv Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00225	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00958	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305156	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	419147.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3335.00	
E. Evacuation Charges	@ 50.00	5558.00	
F. Royalty	@ 14.00 % of Basic	58681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20957.00	
J. Transit Fee (If applicable)	@ 7.00	778.00	
K. Sub Total (A to I)	:	527234.00	
L. CGST	@ 2.50 % of Sub Total	13181.00	
M. SGST	@ 2.50 % of Sub Total	13181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44460.00	
P. Total Net Amount in Figures (J to N)		598056.00	
Rupees Five Lakh Ninety-Eight Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00226	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01074	ARV Cum DO Date	10-MAY-19	
ARV Qty : 220	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305906	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	117090.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	932.00	
E. Evacuation Charges	@ 50.00	1553.00	
F. Royalty	@ 14.00 % of Basic	16393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5855.00	
J. Transit Fee (If applicable)	@ 7.00	217.00	
K. Sub Total (A to I)	:	147286.00	
L. CGST	@ 2.50 % of Sub Total	3682.00	
M. SGST	@ 2.50 % of Sub Total	3682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12420.00	
P. Total Net Amount in Figures (J to N)		167070.00	
Rupees One Lakh Sixty-Seven Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00227	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00957	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305276	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 225.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	851416.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6773.00	
E. Evacuation Charges	@ 50.00	11289.00	
F. Royalty	@ 14.00 % of Basic	119198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42571.00	
J. Transit Fee (If applicable)	@ 7.00	1580.00	
K. Sub Total (A to I)	:	1070970.00	
L. CGST	@ 2.50 % of Sub Total	26774.00	
M. SGST	@ 2.50 % of Sub Total	26774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90312.00	
P. Total Net Amount in Figures (J to N)		1214830.00	
Rupees Twelve Lakh Fourteen Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00228	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203333SP01085	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 226304987	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110329	Destination : WITHIN STATE	
Name : B.K.MINERALS		
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEUPK4624E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	196582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1564.00
E. Evacuation Charges	@ 50.00	2607.00
F. Royalty	@ 14.00 % of Basic	27521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9829.00
J. Transit Fee (If applicable)	@ 7.00	365.00
K. Sub Total (A to I)	:	247274.00
L. CGST	@ 2.50 % of Sub Total	6182.00
M. SGST	@ 2.50 % of Sub Total	6182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20852.00
P. Total Net Amount in Figures (J to N)		280490.00
Rupees Two Lakh Eighty Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00229	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00986	ARV Cum DO Date	06-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307705	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128004	Destination	WITHIN STATE	
Name PURUSHOTTAM TRADERS			
Address BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AWSPM9349L1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	192924.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1535.00	
E. Evacuation Charges	@ 50.00	2558.00	
F. Royalty	@ 14.00 % of Basic	27009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9646.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	242673.00	
L. CGST	@ 2.50 % of Sub Total	6067.00	
M. SGST	@ 2.50 % of Sub Total	6067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20464.00	
P. Total Net Amount in Figures (J to N)		275271.00	
Rupees Two Lakh Seventy-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00230	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00959	ARV Cum DO Date	04-MAY-19	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304923	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110538	Destination	WITHIN STATE	
Name chandresh enterprises			
Address C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHIPA1268K1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 713.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	2690835.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21407.00	
E. Evacuation Charges	@ 50.00	35678.00	
F. Royalty	@ 14.00 % of Basic	376717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	113015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	134542.00	
J. Transit Fee (If applicable)	@ 7.00	4995.00	
K. Sub Total (A to I)	:	3384723.00	
L. CGST	@ 2.50 % of Sub Total	84618.00	
M. SGST	@ 2.50 % of Sub Total	84618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	285424.00	
P. Total Net Amount in Figures (J to N)		3839383.00	
Rupees Thirty-Eight Lakh Thirty-Nine Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00231	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00960	ARV Cum DO Date	04-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304882	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 : 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	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237172.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		269030.00	
Rupees Two Lakh Sixty-Nine Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00232	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00893	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306132	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131864	Destination	OUTSIDE STATE	
Name BALAJI MARKETING			
Address NEAR SHANTA HOTEL, BHANPURIRaipur492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AEVPK3476R1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	39596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14141.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	355758.00	
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	17788.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		403546.00	
Rupees Four Lakh Three Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00233	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00973	ARV Cum DO Date	04-MAY-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304869	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120164	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8.DONGAR PARASIAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 186.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	704649.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5606.00	
E. Evacuation Charges	@ 50.00	9343.00	
F. Royalty	@ 14.00 % of Basic	98651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1973.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35232.00	
J. Transit Fee (If applicable)	@ 7.00	1308.00	
K. Sub Total (A to I)	:	886357.00	
L. CGST	@ 2.50 % of Sub Total	22159.00	
M. SGST	@ 2.50 % of Sub Total	22159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74744.00	
P. Total Net Amount in Figures (J to N)		1005419.00	
Rupees Ten Lakh Five Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00234	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01075	ARV Cum DO Date	10-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111006	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20 MAHESH NAGARINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	96311.00	
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	13484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4816.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	121148.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
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)		137422.00	
Rupees One Lakh Thirty-Seven Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00235	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01128	ARV Cum DO Date	13-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304888	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	307714.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2448.00	
E. Evacuation Charges	@ 50.00	4080.00	
F. Royalty	@ 14.00 % of Basic	43080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15386.00	
J. Transit Fee (If applicable)	@ 7.00	571.00	
K. Sub Total (A to I)	:	387065.00	
L. CGST	@ 2.50 % of Sub Total	9677.00	
M. SGST	@ 2.50 % of Sub Total	9677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32640.00	
P. Total Net Amount in Figures (J to N)		439059.00	
Rupees Four Lakh Thirty-Nine Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00236	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01003	ARV Cum DO Date	07-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305739	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	195526.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1556.00	
E. Evacuation Charges	@ 50.00	2593.00	
F. Royalty	@ 14.00 % of Basic	27374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9776.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	245947.00	
L. CGST	@ 2.50 % of Sub Total	6149.00	
M. SGST	@ 2.50 % of Sub Total	6149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20740.00	
P. Total Net Amount in Figures (J to N)		278985.00	
Rupees Two Lakh Seventy-Eight Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00237	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01029	ARV Cum DO Date	08-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306769	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110634	Destination	WITHIN STATE	
Name Shivam Traders			
Address Naqid Road,UmariSatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIWPG2976P1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	173692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1382.00	
E. Evacuation Charges	@ 50.00	2303.00	
F. Royalty	@ 14.00 % of Basic	24317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8685.00	
J. Transit Fee (If applicable)	@ 7.00	322.00	
K. Sub Total (A to I)	:	218482.00	
L. CGST	@ 2.50 % of Sub Total	5462.00	
M. SGST	@ 2.50 % of Sub Total	5462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18424.00	
P. Total Net Amount in Figures (J to N)		247830.00	
Rupees Two Lakh Forty-Seven Thousand Eight Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00238	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01092	ARV Cum DO Date	10-MAY-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307447	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111652	Destination	WITHIN STATE	
Name Prakash Coal Industries			
Address Kota wala BaughRatlam457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPJ3611B1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	113130.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	15838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5657.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	142303.00	
L. CGST	@ 2.50 % of Sub Total	3558.00	
M. SGST	@ 2.50 % of Sub Total	3558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		161419.00	
Rupees One Lakh Sixty-One Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00239	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00955	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304931	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 164.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	620744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4938.00	
E. Evacuation Charges	@ 50.00	8231.00	
F. Royalty	@ 14.00 % of Basic	86904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31037.00	
J. Transit Fee (If applicable)	@ 7.00	1152.00	
K. Sub Total (A to I)	:	780815.00	
L. CGST	@ 2.50 % of Sub Total	19520.00	
M. SGST	@ 2.50 % of Sub Total	19520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65844.00	
P. Total Net Amount in Figures (J to N)		885699.00	
Rupees Eight Lakh Eighty-Five Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00240	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00964	ARV Cum DO Date	04-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304957	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	393579.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3131.00	
E. Evacuation Charges	@ 50.00	5219.00	
F. Royalty	@ 14.00 % of Basic	55101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19679.00	
J. Transit Fee (If applicable)	@ 7.00	731.00	
K. Sub Total (A to I)	:	495072.00	
L. CGST	@ 2.50 % of Sub Total	12377.00	
M. SGST	@ 2.50 % of Sub Total	12377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41748.00	
P. Total Net Amount in Figures (J to N)		561574.00	
Rupees Five Lakh Sixty-One Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00241	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00953	ARV Cum DO Date	04-MAY-19	
ARV Qty : 4000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306098	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115384	Destination	SATLAPUR, M.P.	
Name Vardhman Yarns(power Division)			
Address Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1949.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	7350018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	58473.00	
E. Evacuation Charges	@ 50.00	97455.00	
F. Royalty	@ 14.00 % of Basic	1029003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	308701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	20580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	367501.00	
J. Transit Fee (If applicable)	@ 7.00	13644.00	
K. Sub Total (A to I)	:	9245375.00	
L. CGST	@ 2.50 % of Sub Total	231134.00	
M. SGST	@ 2.50 % of Sub Total	231134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	779636.00	
P. Total Net Amount in Figures (J to N)		10487279.00	
Rupees One Crore Four Lakh Eighty-Seven Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00242	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01122	ARV Cum DO Date	11-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304997	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,Indore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPJ0404B1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118587.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		134517.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00243	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00962	ARV Cum DO Date	04-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305508	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 179.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	678554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5398.00	
E. Evacuation Charges	@ 50.00	8997.00	
F. Royalty	@ 14.00 % of Basic	94998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1900.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33928.00	
J. Transit Fee (If applicable)	@ 7.00	1260.00	
K. Sub Total (A to I)	:	853534.00	
L. CGST	@ 2.50 % of Sub Total	21338.00	
M. SGST	@ 2.50 % of Sub Total	21338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71976.00	
P. Total Net Amount in Figures (J to N)		968186.00	
Rupees Nine Lakh Sixty-Eight Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00244	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01072	ARV Cum DO Date	10-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305734	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) : 57.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	216418.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1722.00	
E. Evacuation Charges	@ 50.00	2870.00	
F. Royalty	@ 14.00 % of Basic	30299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10821.00	
J. Transit Fee (If applicable)	@ 7.00	402.00	
K. Sub Total (A to I)	:	272228.00	
L. CGST	@ 2.50 % of Sub Total	6806.00	
M. SGST	@ 2.50 % of Sub Total	6806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22956.00	
P. Total Net Amount in Figures (J to N)		308796.00	
Rupees Three Lakh Eight Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00245	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00956	ARV Cum DO Date	04-MAY-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305886	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) : 307.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1158979.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9220.00	
E. Evacuation Charges	@ 50.00	15367.00	
F. Royalty	@ 14.00 % of Basic	162257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57949.00	
J. Transit Fee (If applicable)	@ 7.00	2151.00	
K. Sub Total (A to I)	:	1457845.00	
L. CGST	@ 2.50 % of Sub Total	36446.00	
M. SGST	@ 2.50 % of Sub Total	36446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122936.00	
P. Total Net Amount in Figures (J to N)		1653673.00	
Rupees Sixteen Lakh Fifty-Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00246	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01037	ARV Cum DO Date	09-MAY-19	
ARV Qty : 600	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304988	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106216	Destination	KATNI	
Name K.L. Industries			
Address Near Madhav Nagar Gate.--KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJDPS5817P1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	564443.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4490.00	
E. Evacuation Charges	@ 50.00	7484.00	
F. Royalty	@ 14.00 % of Basic	79022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28222.00	
J. Transit Fee (If applicable)	@ 7.00	1048.00	
K. Sub Total (A to I)	:	709996.00	
L. CGST	@ 2.50 % of Sub Total	17750.00	
M. SGST	@ 2.50 % of Sub Total	17750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59872.00	
P. Total Net Amount in Figures (J to N)		805368.00	
Rupees Eight Lakh Five Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00247	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01093	ARV Cum DO Date	10-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304885	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	293610.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2336.00	
E. Evacuation Charges	@ 50.00	3893.00	
F. Royalty	@ 14.00 % of Basic	41105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14681.00	
J. Transit Fee (If applicable)	@ 7.00	545.00	
K. Sub Total (A to I)	:	369324.00	
L. CGST	@ 2.50 % of Sub Total	9233.00	
M. SGST	@ 2.50 % of Sub Total	9233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31144.00	
P. Total Net Amount in Figures (J to N)		418934.00	
Rupees Four Lakh Eighteen Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00248	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00965	ARV Cum DO Date	04-MAY-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306915	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 325.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1225575.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9750.00	
E. Evacuation Charges	@ 50.00	16250.00	
F. Royalty	@ 14.00 % of Basic	171581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61279.00	
J. Transit Fee (If applicable)	@ 7.00	2275.00	
K. Sub Total (A to I)	:	1541616.00	
L. CGST	@ 2.50 % of Sub Total	38540.00	
M. SGST	@ 2.50 % of Sub Total	38540.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130000.00	
P. Total Net Amount in Figures (J to N)		1748696.00	
Rupees Seventeen Lakh Forty-Eight Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00249	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00987	ARV Cum DO Date	06-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304873	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125545	Destination	SATNOOR, SAUSAR	
Name Krishna Belts Pvt. Ltd.			
Address Vill- Khapakarimwar (Satnoor), P.O.- ParadsinChhindwara480108			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCK1959L1ZC			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	193716.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1541.00	
E. Evacuation Charges	@ 50.00	2569.00	
F. Royalty	@ 14.00 % of Basic	27120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9686.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	243670.00	
L. CGST	@ 2.50 % of Sub Total	6092.00	
M. SGST	@ 2.50 % of Sub Total	6092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20548.00	
P. Total Net Amount in Figures (J to N)		276402.00	
Rupees Two Lakh Seventy-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00250	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00967	ARV Cum DO Date	04-MAY-19	
ARV Qty : 690	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305151	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 549.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	2072391.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16487.00	
E. Evacuation Charges	@ 50.00	27478.00	
F. Royalty	@ 14.00 % of Basic	290135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5803.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	103620.00	
J. Transit Fee (If applicable)	@ 7.00	3847.00	
K. Sub Total (A to I)	:	2606802.00	
L. CGST	@ 2.50 % of Sub Total	65170.00	
M. SGST	@ 2.50 % of Sub Total	65170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	219824.00	
P. Total Net Amount in Figures (J to N)		2956966.00	
Rupees Twenty-Nine Lakh Fifty-Six Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00251	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01057	ARV Cum DO Date	09-MAY-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304961	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 116082	Destination	WITHIN STATE	
Name Maa Amba Ji Enterprises			
Address Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	461193.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3669.00	
E. Evacuation Charges	@ 50.00	6115.00	
F. Royalty	@ 14.00 % of Basic	64567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23060.00	
J. Transit Fee (If applicable)	@ 7.00	856.00	
K. Sub Total (A to I)	:	580121.00	
L. CGST	@ 2.50 % of Sub Total	14503.00	
M. SGST	@ 2.50 % of Sub Total	14503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48920.00	
P. Total Net Amount in Figures (J to N)		658047.00	
Rupees Six Lakh Fifty-Eight Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00252	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01033	ARV Cum DO Date	08-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306292	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127392	Destination	WITHIN STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani Basti,sherchowk Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	213514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1699.00	
E. Evacuation Charges	@ 50.00	2831.00	
F. Royalty	@ 14.00 % of Basic	29892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10676.00	
J. Transit Fee (If applicable)	@ 7.00	396.00	
K. Sub Total (A to I)	:	268574.00	
L. CGST	@ 2.50 % of Sub Total	6714.00	
M. SGST	@ 2.50 % of Sub Total	6714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22648.00	
P. Total Net Amount in Figures (J to N)		304650.00	
Rupees Three Lakh Four Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00253	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00971	ARV Cum DO Date	04-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306662	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	662225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5268.00	
E. Evacuation Charges	@ 50.00	8781.00	
F. Royalty	@ 14.00 % of Basic	92712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1854.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33111.00	
J. Transit Fee (If applicable)	@ 7.00	1229.00	
K. Sub Total (A to I)	:	832994.00	
L. CGST	@ 2.50 % of Sub Total	20825.00	
M. SGST	@ 2.50 % of Sub Total	20825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70244.00	
P. Total Net Amount in Figures (J to N)		944888.00	
Rupees Nine Lakh Fortv-Four Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00254	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01200	ARV Cum DO Date	15-MAY-19	
ARV Qty : 320	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307815	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	340295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2707.00	
E. Evacuation Charges	@ 50.00	4512.00	
F. Royalty	@ 14.00 % of Basic	47641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17015.00	
J. Transit Fee (If applicable)	@ 7.00	632.00	
K. Sub Total (A to I)	:	428047.00	
L. CGST	@ 2.50 % of Sub Total	10701.00	
M. SGST	@ 2.50 % of Sub Total	10701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36096.00	
P. Total Net Amount in Figures (J to N)		485545.00	
Rupees Four Lakh Eighty-Five Thousand Five Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00255	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01055	ARV Cum DO Date	09-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305718	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113878	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address 133/157 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	190436.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1515.00	
E. Evacuation Charges	@ 50.00	2525.00	
F. Royalty	@ 14.00 % of Basic	26661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9522.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	239544.00	
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	11977.00	
O. State Compensation Cess	@ 400.00	20200.00	
P. Total Net Amount in Figures (J to N)		271721.00	
Rupees Two Lakh Seventy-One Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00256	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01123	ARV Cum DO Date	11-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304942	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	WITHIN STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 -D/C. Industrial Area No. 1 A.B. Road. DewDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	97857.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	779.00	
E. Evacuation Charges	@ 50.00	1298.00	
F. Royalty	@ 14.00 % of Basic	13700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4893.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	123093.00	
L. CGST	@ 2.50 % of Sub Total	3077.00	
M. SGST	@ 2.50 % of Sub Total	3077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10380.00	
P. Total Net Amount in Figures (J to N)		139627.00	
Rupees One Lakh Thirty-Nine Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00257	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00952	ARV Cum DO Date	04-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305147	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237172.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		269030.00	
Rupees Two Lakh Sixty-Nine Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00258	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00963	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305004	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) : 129.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	489966.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3898.00	
E. Evacuation Charges	@ 50.00	6497.00	
F. Royalty	@ 14.00 % of Basic	68595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24498.00	
J. Transit Fee (If applicable)	@ 7.00	910.00	
K. Sub Total (A to I)	:	616315.00	
L. CGST	@ 2.50 % of Sub Total	15408.00	
M. SGST	@ 2.50 % of Sub Total	15408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51972.00	
P. Total Net Amount in Figures (J to N)		699103.00	
Rupees Six Lakh Ninety-Nine Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00259	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01121	ARV Cum DO Date	11-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305040	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) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
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	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118587.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		134517.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00260	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01050	ARV Cum DO Date	09-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	175955.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1400.00	
E. Evacuation Charges	@ 50.00	2333.00	
F. Royalty	@ 14.00 % of Basic	24634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8798.00	
J. Transit Fee (If applicable)	@ 7.00	327.00	
K. Sub Total (A to I)	:	221330.00	
L. CGST	@ 2.50 % of Sub Total	5533.00	
M. SGST	@ 2.50 % of Sub Total	5533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18664.00	
P. Total Net Amount in Figures (J to N)		251060.00	
Rupees Two Lakh Fifty-One Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00261	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00954	ARV Cum DO Date	04-MAY-19	
ARV Qty : 70	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306569	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	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237172.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		269030.00	
Rupees Two Lakh Sixty-Nine Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00262	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01052	ARV Cum DO Date	09-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305066	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	289839.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2306.00	
E. Evacuation Charges	@ 50.00	3843.00	
F. Royalty	@ 14.00 % of Basic	40577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14492.00	
J. Transit Fee (If applicable)	@ 7.00	538.00	
K. Sub Total (A to I)	:	364580.00	
L. CGST	@ 2.50 % of Sub Total	9115.00	
M. SGST	@ 2.50 % of Sub Total	9115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30744.00	
P. Total Net Amount in Figures (J to N)		413554.00	
Rupees Four Lakh Thirteen Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00263	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00966	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305995	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	575002.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4574.00	
E. Evacuation Charges	@ 50.00	7624.00	
F. Royalty	@ 14.00 % of Basic	80500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1610.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28750.00	
J. Transit Fee (If applicable)	@ 7.00	1067.00	
K. Sub Total (A to I)	:	723277.00	
L. CGST	@ 2.50 % of Sub Total	18082.00	
M. SGST	@ 2.50 % of Sub Total	18082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60992.00	
P. Total Net Amount in Figures (J to N)		820433.00	
Rupees Eight Lakh Twenty Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00264	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01054	ARV Cum DO Date	09-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306321	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	94775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4739.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	119204.00	
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	10000.00	
P. Total Net Amount in Figures (J to N)		135164.00	
Rupees One Lakh Thirty-Five Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00265	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01051	ARV Cum DO Date	09-MAY-19	
ARV Qty : 350	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305196	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127267	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	312842.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2489.00	
E. Evacuation Charges	@ 50.00	4148.00	
F. Royalty	@ 14.00 % of Basic	43798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15642.00	
J. Transit Fee (If applicable)	@ 7.00	581.00	
K. Sub Total (A to I)	:	393515.00	
L. CGST	@ 2.50 % of Sub Total	9838.00	
M. SGST	@ 2.50 % of Sub Total	9838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33184.00	
P. Total Net Amount in Figures (J to N)		446375.00	
Rupees Four Lakh Forty-Six Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00266	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00977	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305073	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 219.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	828564.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6592.00	
E. Evacuation Charges	@ 50.00	10986.00	
F. Royalty	@ 14.00 % of Basic	115999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41428.00	
J. Transit Fee (If applicable)	@ 7.00	1538.00	
K. Sub Total (A to I)	:	1042227.00	
L. CGST	@ 2.50 % of Sub Total	26056.00	
M. SGST	@ 2.50 % of Sub Total	26056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87888.00	
P. Total Net Amount in Figures (J to N)		1182227.00	
Rupees Eleven Lakh Eighty-Two Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00267	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00961	ARV Cum DO Date	04-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304998	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	367522.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2924.00	
E. Evacuation Charges	@ 50.00	4873.00	
F. Royalty	@ 14.00 % of Basic	51453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18376.00	
J. Transit Fee (If applicable)	@ 7.00	682.00	
K. Sub Total (A to I)	:	462295.00	
L. CGST	@ 2.50 % of Sub Total	11557.00	
M. SGST	@ 2.50 % of Sub Total	11557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38984.00	
P. Total Net Amount in Figures (J to N)		524393.00	
Rupees Five Lakh Twenty-Four Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00268	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00969	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305197	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
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	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474343.00	
L. CGST	@ 2.50 % of Sub Total	11859.00	
M. SGST	@ 2.50 % of Sub Total	11859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		538061.00	
Rupees Five Lakh Thirty-Eight Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00269	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00992	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	284974.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2267.00	
E. Evacuation Charges	@ 50.00	3778.00	
F. Royalty	@ 14.00 % of Basic	39896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14249.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to I)	:	358460.00	
L. CGST	@ 2.50 % of Sub Total	8962.00	
M. SGST	@ 2.50 % of Sub Total	8962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30228.00	
P. Total Net Amount in Figures (J to N)		406612.00	
Rupees Four Lakh Six Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00270	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00982	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306944	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) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	113730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	15922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5687.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	143044.00	
L. CGST	@ 2.50 % of Sub Total	3576.00	
M. SGST	@ 2.50 % of Sub Total	3576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		162196.00	
Rupees One Lakh Sixty-Two Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00271	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01071	ARV Cum DO Date	10-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304951	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105656	Destination	WITHIN STATE	
Name PARASNATH COAL TRADERS - KATNI			
Address Shahdol Raod Amlai Chock.--BURHAR484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	230370.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1833.00	
E. Evacuation Charges	@ 50.00	3055.00	
F. Royalty	@ 14.00 % of Basic	32252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11519.00	
J. Transit Fee (If applicable)	@ 7.00	428.00	
K. Sub Total (A to I)	:	289778.00	
L. CGST	@ 2.50 % of Sub Total	7244.00	
M. SGST	@ 2.50 % of Sub Total	7244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24436.00	
P. Total Net Amount in Figures (J to N)		328702.00	
Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00272	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01076	ARV Cum DO Date	10-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304972	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	97141.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	773.00	
E. Evacuation Charges	@ 50.00	1288.00	
F. Royalty	@ 14.00 % of Basic	13600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4857.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	122191.00	
L. CGST	@ 2.50 % of Sub Total	3055.00	
M. SGST	@ 2.50 % of Sub Total	3055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10304.00	
P. Total Net Amount in Figures (J to N)		138605.00	
Rupees One Lakh Thirty-Eight Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00188	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08507	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8251484	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24281	Destination	WITHIN STATE	
Name shri balaji enterprises			
Address Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3395.00	85079.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	752.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	11911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4254.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	107235.00	
L. CGST	@ 2.50 % of Sub Total	2681.00	
M. SGST	@ 2.50 % of Sub Total	2681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10024.00	
P. Total Net Amount in Figures (J to N)		122621.00	
Rupees One Lakh Twenty-Two Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00189	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08506	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8253276	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 9.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	31292.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	276.00	
E. Evacuation Charges	@ 50.00	460.00	
F. Royalty	@ 14.00 % of Basic	4381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1565.00	
J. Transit Fee (If applicable)	@ 7.00	64.00	
K. Sub Total (A to I)	:	39440.00	
L. CGST	@ 2.50 % of Sub Total	986.00	
M. SGST	@ 2.50 % of Sub Total	986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3676.00	
P. Total Net Amount in Figures (J to N)		45088.00	
Rupees Forty-Five Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00190	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01144	ARV Cum DO Date	14-MAY-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308117	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	68271.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	588.00	
E. Evacuation Charges	@ 50.00	980.00	
F. Royalty	@ 14.00 % of Basic	9558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3414.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	86006.00	
L. CGST	@ 2.50 % of Sub Total	2150.00	
M. SGST	@ 2.50 % of Sub Total	2150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7836.00	
P. Total Net Amount in Figures (J to N)		98142.00	
Rupees Ninety-Eight Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00191	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00894	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308045	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	516163.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4443.00	
E. Evacuation Charges	@ 50.00	7406.00	
F. Royalty	@ 14.00 % of Basic	72263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1445.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25808.00	
J. Transit Fee (If applicable)	@ 7.00	1037.00	
K. Sub Total (A to I)	:	650244.00	
L. CGST	@ 2.50 % of Sub Total	16256.00	
M. SGST	@ 2.50 % of Sub Total	16256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59244.00	
P. Total Net Amount in Figures (J to N)		742000.00	
Rupees Seven Lakh Fortv-Two Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00192	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01034	ARV Cum DO Date	08-MAY-19	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307952	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 214.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3475.00	744797.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6430.00	
E. Evacuation Charges	@ 50.00	10717.00	
F. Royalty	@ 14.00 % of Basic	104272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2085.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37240.00	
J. Transit Fee (If applicable)	@ 7.00	1500.00	
K. Sub Total (A to I)	:	938323.00	
L. CGST	@ 2.50 % of Sub Total	23458.00	
M. SGST	@ 2.50 % of Sub Total	23458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85732.00	
P. Total Net Amount in Figures (J to N)		1070971.00	
Rupees Ten Lakh Seventy Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00193	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01038	ARV Cum DO Date	09-MAY-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226306696	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	583576.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4870.00	
E. Evacuation Charges	@ 50.00	8117.00	
F. Royalty	@ 14.00 % of Basic	81701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29179.00	
J. Transit Fee (If applicable)	@ 7.00	1136.00	
K. Sub Total (A to I)	:	734723.00	
L. CGST	@ 2.50 % of Sub Total	18368.00	
M. SGST	@ 2.50 % of Sub Total	18368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64932.00	
P. Total Net Amount in Figures (J to N)		836391.00	
Rupees Eight Lakh Thirty-Six Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00194	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01035	ARV Cum DO Date	08-MAY-19	
ARV Qty : 600	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307806	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 247.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3465.00	857414.00	
B. Commitment/Benification 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	120038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42871.00	
J. Transit Fee (If applicable)	@ 7.00	1732.00	
K. Sub Total (A to I)	:	1080264.00	
L. CGST	@ 2.50 % of Sub Total	27007.00	
M. SGST	@ 2.50 % of Sub Total	27007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98980.00	
P. Total Net Amount in Figures (J to N)		1233258.00	
Rupees Twelve Lakh Thirty-Three Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00195	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01199	ARV Cum DO Date	15-MAY-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307868	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3475.00	90142.00	
B. Commitment/Benification 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	12620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4507.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	113564.00	
L. CGST	@ 2.50 % of Sub Total	2839.00	
M. SGST	@ 2.50 % of Sub Total	2839.00	
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)		129618.00	
Rupees One Lakh Twenty-Nine Thousand Six 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 : 3300	PENCH AREA
Cash Invoice Number : WPI203329AD00196	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203329SP01070	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 400	Unit Name : 3329 VISHNUPURI U/G II	
Unique Bid Id : 226308144	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3485.00	1044315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8990.00
E. Evacuation Charges	@ 50.00	14983.00
F. Royalty	@ 14.00 % of Basic	146204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52216.00
J. Transit Fee (If applicable)	@ 7.00	2098.00
K. Sub Total (A to I)	:	1315591.00
L. CGST	@ 2.50 % of Sub Total	32890.00
M. SGST	@ 2.50 % of Sub Total	32890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119864.00
P. Total Net Amount in Figures (J to N)		1501235.00
Rupees Fifteen Lakh One Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00197	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00985	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308016	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	263571.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2269.00	
E. Evacuation Charges	@ 50.00	3782.00	
F. Royalty	@ 14.00 % of Basic	36900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13179.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to I)	:	332038.00	
L. CGST	@ 2.50 % of Sub Total	8301.00	
M. SGST	@ 2.50 % of Sub Total	8301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30252.00	
P. Total Net Amount in Figures (J to N)		378892.00	
Rupees Three Lakh Seventy-Eight Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00198	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01145	ARV Cum DO Date	14-MAY-19	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308145	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3465.00	385516.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3338.00	
E. Evacuation Charges	@ 50.00	5563.00	
F. Royalty	@ 14.00 % of Basic	53972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19276.00	
J. Transit Fee (If applicable)	@ 7.00	779.00	
K. Sub Total (A to I)	:	485715.00	
L. CGST	@ 2.50 % of Sub Total	12143.00	
M. SGST	@ 2.50 % of Sub Total	12143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44504.00	
P. Total Net Amount in Figures (J to N)		554505.00	
Rupees Five Lakh Fifty-Four Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00199	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00951	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307914	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3475.00	629010.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5430.00	
E. Evacuation Charges	@ 50.00	9051.00	
F. Royalty	@ 14.00 % of Basic	88061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1761.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31451.00	
J. Transit Fee (If applicable)	@ 7.00	1267.00	
K. Sub Total (A to I)	:	792449.00	
L. CGST	@ 2.50 % of Sub Total	19811.00	
M. SGST	@ 2.50 % of Sub Total	19811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72404.00	
P. Total Net Amount in Figures (J to N)		904475.00	
Rupees Nine Lakh Four Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00200	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08642	ARV Cum DO Date	29-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252991	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48952	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address 206, II FLOOR , GRVITY MALL,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	169453.00	
B. Commitment/Benification 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	23723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8473.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	213595.00	
L. CGST	@ 2.50 % of Sub Total	5340.00	
M. SGST	@ 2.50 % of Sub Total	5340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20024.00	
P. Total Net Amount in Figures (J to N)		244299.00	
Rupees Two Lakh Forty-Four Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00201	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00360	ARV Cum DO Date	09-APR-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8253241	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57990	Destination	WITHIN STATE	
Name DAKSH COAL CORPORATION			
Address 98 Tirupati Nagar, Airport Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	420349.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3725.00	
E. Evacuation Charges	@ 50.00	6209.00	
F. Royalty	@ 14.00 % of Basic	58849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21017.00	
J. Transit Fee (If applicable)	@ 7.00	869.00	
K. Sub Total (A to I)	:	529850.00	
L. CGST	@ 2.50 % of Sub Total	13246.00	
M. SGST	@ 2.50 % of Sub Total	13246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49672.00	
P. Total Net Amount in Figures (J to N)		606014.00	
Rupees Six Lakh Six Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00202	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00329	ARV Cum DO Date	08-APR-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252938	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22353	Destination	WITHIN STATE	
Name SHREE RAM COAL DEPOT			
Address 11/2, HOUSE NO.-15, SOUTH TUKOGANJ,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHCPS6582J1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	507750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	71085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25388.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	640021.00	
L. CGST	@ 2.50 % of Sub Total	16001.00	
M. SGST	@ 2.50 % of Sub Total	16001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		732023.00	
Rupees Seven Lakh Thirty-Two Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00203	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00379	ARV Cum DO Date	13-APR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252529	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	151716.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1345.00	
E. Evacuation Charges	@ 50.00	2241.00	
F. Royalty	@ 14.00 % of Basic	21240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7586.00	
J. Transit Fee (If applicable)	@ 7.00	314.00	
K. Sub Total (A to I)	:	191239.00	
L. CGST	@ 2.50 % of Sub Total	4781.00	
M. SGST	@ 2.50 % of Sub Total	4781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17928.00	
P. Total Net Amount in Figures (J to N)		218729.00	
Rupees Two Lakh Eighteen Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203329AD00204	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203329SP00272	ARV Cum DO Date : 08-APR-19	
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II	
Unique Bid Id : 8251294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57156	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL AND COKE SERVICE		
Address : 15,TILAK MARGBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	288334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2555.00
E. Evacuation Charges	@ 50.00	4259.00
F. Royalty	@ 14.00 % of Basic	40367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14417.00
J. Transit Fee (If applicable)	@ 7.00	596.00
K. Sub Total (A to I)	:	363445.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34072.00
P. Total Net Amount in Figures (J to N)		415689.00
Rupees Four Lakh Fifteen Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00205	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00393	ARV Cum DO Date	13-APR-19	
ARV Qty : 70	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252861	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	170909.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1515.00	
E. Evacuation Charges	@ 50.00	2525.00	
F. Royalty	@ 14.00 % of Basic	23927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8545.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	215431.00	
L. CGST	@ 2.50 % of Sub Total	5386.00	
M. SGST	@ 2.50 % of Sub Total	5386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20196.00	
P. Total Net Amount in Figures (J to N)		246399.00	
Rupees Two Lakh Forty-Six Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00206	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP00079	ARV Cum DO Date : 05-APR-19		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8249635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59351	Destination : CHHINDWARA, MP		
Name : venkatesh natural extract pvt ltd			
Address : gram aianivachhindwara480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	87062.00	
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	1286.00	
F. Royalty	@ 14.00 % of Basic	12189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4353.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	109743.00	
L. CGST	@ 2.50 % of Sub Total	2744.00	
M. SGST	@ 2.50 % of Sub Total	2744.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10288.00	
P. Total Net Amount in Figures (J to N)		125519.00	
Rupees One Lakh Twenty-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00207	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00235	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8253078	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58600	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	253875.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	35543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12694.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	320011.00	
L. CGST	@ 2.50 % of Sub Total	8000.00	
M. SGST	@ 2.50 % of Sub Total	8000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		366011.00	
Rupees Three Lakh Sixty-Six Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge