

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00205	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08595	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	89696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	587.00
E. Evacuation Charges	@ 50.00	979.00
F. Royalty	@ 14.00 % of Basic	12557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4485.00
J. Transit Fee (If applicable)	@ 7.00	137.00
K. Sub Total (A to I)	:	112459.00
L. CGST	@ 2.50 % of Sub Total	2811.00
M. SGST	@ 2.50 % of Sub Total	2811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7832.00
P. Total Net Amount in Figures (J to N)		125913.00
Rupees One Lakh Twenty-Five Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00300	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08526	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56124	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : C/o popular tobacco co., chandrashekhar ward	SAGAR470002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	208890.00
B. Commitment/Benifcation 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	29245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10445.00
J. Transit Fee (If applicable)	@ 7.00	529.00
K. Sub Total (A to I)	:	264519.00
L. CGST	@ 2.50 % of Sub Total	6613.00
M. SGST	@ 2.50 % of Sub Total	6613.00
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)		307997.00
Rupees Three Lakh Seven Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00252	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08602	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8255516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	88611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	12406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4431.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	111675.00
L. CGST	@ 2.50 % of Sub Total	2792.00
M. SGST	@ 2.50 % of Sub Total	2792.00
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)		127635.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00359	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08617	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	394067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2792.00
E. Evacuation Charges	@ 50.00	4653.00
F. Royalty	@ 14.00 % of Basic	55169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19703.00
J. Transit Fee (If applicable)	@ 7.00	651.00
K. Sub Total (A to I)	:	494689.00
L. CGST	@ 2.50 % of Sub Total	12367.00
M. SGST	@ 2.50 % of Sub Total	12367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37220.00
P. Total Net Amount in Figures (J to N)		556643.00
Rupees Five Lakh Fifty-Six Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00253	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08598	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 250	Unit Name : 3504 SARNI	
Unique Bid Id : 8255239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	437167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3862.00
E. Evacuation Charges	@ 50.00	6436.00
F. Royalty	@ 14.00 % of Basic	61203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21858.00
J. Transit Fee (If applicable)	@ 7.00	901.00
K. Sub Total (A to I)	:	551012.00
L. CGST	@ 2.50 % of Sub Total	13775.00
M. SGST	@ 2.50 % of Sub Total	13775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51492.00
P. Total Net Amount in Figures (J to N)		630054.00
Rupees Six Lakh Thirty Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00206	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08591	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	80488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	527.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	11268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4024.00
J. Transit Fee (If applicable)	@ 7.00	123.00
K. Sub Total (A to I)	:	100914.00
L. CGST	@ 2.50 % of Sub Total	2523.00
M. SGST	@ 2.50 % of Sub Total	2523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7028.00
P. Total Net Amount in Figures (J to N)		112988.00
Rupees One Lakh Twelve Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00301	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08612	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	108574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1179.00
E. Evacuation Charges	@ 50.00	1966.00
F. Royalty	@ 14.00 % of Basic	15200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5429.00
J. Transit Fee (If applicable)	@ 7.00	275.00
K. Sub Total (A to I)	:	137487.00
L. CGST	@ 2.50 % of Sub Total	3437.00
M. SGST	@ 2.50 % of Sub Total	3437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15724.00
P. Total Net Amount in Figures (J to N)		160085.00
Rupees One Lakh Sixty Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00360	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08531	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37620	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	96000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	685.00
E. Evacuation Charges	@ 50.00	1142.00
F. Royalty	@ 14.00 % of Basic	13440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4800.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	120528.00
L. CGST	@ 2.50 % of Sub Total	3013.00
M. SGST	@ 2.50 % of Sub Total	3013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9132.00
P. Total Net Amount in Figures (J to N)		135686.00
Rupees One Lakh Thirty-Five Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00254	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08523	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8251623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	108069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	938.00
E. Evacuation Charges	@ 50.00	1564.00
F. Royalty	@ 14.00 % of Basic	15130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5403.00
J. Transit Fee (If applicable)	@ 7.00	219.00
K. Sub Total (A to I)	:	136165.00
L. CGST	@ 2.50 % of Sub Total	3404.00
M. SGST	@ 2.50 % of Sub Total	3404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12508.00
P. Total Net Amount in Figures (J to N)		155481.00
Rupees One Lakh Fifty-Five Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00302	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08614	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	87362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	949.00
E. Evacuation Charges	@ 50.00	1582.00
F. Royalty	@ 14.00 % of Basic	12231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4368.00
J. Transit Fee (If applicable)	@ 7.00	221.00
K. Sub Total (A to I)	:	110627.00
L. CGST	@ 2.50 % of Sub Total	2766.00
M. SGST	@ 2.50 % of Sub Total	2766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12652.00
P. Total Net Amount in Figures (J to N)		128811.00
Rupees One Lakh Twenty-Eight Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00361	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD193509SP08529	ARV Cum DO Date	27-MAR-19
ARV Qty : 50	Unit Name	3509 TAWA - II
Unique Bid Id : 8259815	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63217	Destination	WITHIN STATE
Name BAKLI ENTERPRISES		
Address 18/5 PARDESHIPURAINDORE452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	95706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	683.00
E. Evacuation Charges	@ 50.00	1138.00
F. Royalty	@ 14.00 % of Basic	13399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4785.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	120158.00
L. CGST	@ 2.50 % of Sub Total	3004.00
M. SGST	@ 2.50 % of Sub Total	3004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9104.00
P. Total Net Amount in Figures (J to N)		135270.00
Rupees One Lakh Thirty-Five Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00352	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08607	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261643	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	79955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	605.00
E. Evacuation Charges	@ 50.00	1008.00
F. Royalty	@ 14.00 % of Basic	11194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3998.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	100483.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8064.00
P. Total Net Amount in Figures (J to N)		113571.00
Rupees One Lakh Thirteen Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00303	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08613	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	53942.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	586.00
E. Evacuation Charges	@ 50.00	977.00
F. Royalty	@ 14.00 % of Basic	7552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2697.00
J. Transit Fee (If applicable)	@ 7.00	137.00
K. Sub Total (A to I)	:	68308.00
L. CGST	@ 2.50 % of Sub Total	1708.00
M. SGST	@ 2.50 % of Sub Total	1708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7812.00
P. Total Net Amount in Figures (J to N)		79536.00
Rupees Seventy-Nine Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00207	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08587	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 190	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	96208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	634.00
E. Evacuation Charges	@ 50.00	1057.00
F. Royalty	@ 14.00 % of Basic	13469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4041.00
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	148.00
K. Sub Total (A to I)	:	120636.00
L. CGST	@ 2.50 % of Sub Total	3016.00
M. SGST	@ 2.50 % of Sub Total	3016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8456.00
P. Total Net Amount in Figures (J to N)		135124.00
Rupees One Lakh Thirty-Five Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00353	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08610	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20959	Destination : WITHIN STATE	
Name : Agarwal Fuel Corporation Private Limited		
Address : AGARWAL HOUSE 2ND FLR. 5 YESHWANT COLONYINDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	90504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	685.00
E. Evacuation Charges	@ 50.00	1141.00
F. Royalty	@ 14.00 % of Basic	12671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4525.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	113740.00
L. CGST	@ 2.50 % of Sub Total	2844.00
M. SGST	@ 2.50 % of Sub Total	2844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9128.00
P. Total Net Amount in Figures (J to N)		128556.00
Rupees One Lakh Twenty-Eight Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00304	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08615	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 470	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24281	Destination : WITHIN STATE	
Name : shri balaji enterprises		
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	311114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3284.00
E. Evacuation Charges	@ 50.00	5474.00
F. Royalty	@ 14.00 % of Basic	43556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15556.00
J. Transit Fee (If applicable)	@ 7.00	766.00
K. Sub Total (A to I)	:	393688.00
L. CGST	@ 2.50 % of Sub Total	9842.00
M. SGST	@ 2.50 % of Sub Total	9842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43788.00
P. Total Net Amount in Figures (J to N)		457160.00
Rupees Four Lakh Fifty-Seven Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00255	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08600	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 8251033	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	181178.00
B. Commitment/Benification 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	25365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9059.00
J. Transit Fee (If applicable)	@ 7.00	357.00
K. Sub Total (A to I)	:	228153.00
L. CGST	@ 2.50 % of Sub Total	5704.00
M. SGST	@ 2.50 % of Sub Total	5704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20380.00
P. Total Net Amount in Figures (J to N)		259941.00
Rupees Two Lakh Fifty-Nine Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00362	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08618	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo, Near Farid Baba KiMazaar, Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	94949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	677.00
E. Evacuation Charges	@ 50.00	1129.00
F. Royalty	@ 14.00 % of Basic	13293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4747.00
J. Transit Fee (If applicable)	@ 7.00	158.00
K. Sub Total (A to I)	:	119207.00
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	9032.00
P. Total Net Amount in Figures (J to N)		134199.00
Rupees One Lakh Thirty-Four Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00363	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08528	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	590929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4216.00
E. Evacuation Charges	@ 50.00	7027.00
F. Royalty	@ 14.00 % of Basic	82730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1655.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29546.00
J. Transit Fee (If applicable)	@ 7.00	984.00
K. Sub Total (A to I)	:	741906.00
L. CGST	@ 2.50 % of Sub Total	18548.00
M. SGST	@ 2.50 % of Sub Total	18548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56212.00
P. Total Net Amount in Figures (J to N)		835214.00
Rupees Eight Lakh Thirty-Five Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00208	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD203503SP00904	ARV Cum DO Date	04-MAY-19
ARV Qty : 200	Unit Name	3503 SHOBHAPUR
Unique Bid Id : 226307372	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128316	Destination	WITHIN STATE
Name HARIPUSHP DEVCON PVT LTD		
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 41.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	136704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1231.00
E. Evacuation Charges	@ 50.00	2052.00
F. Royalty	@ 14.00 % of Basic	19139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6835.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	172373.00
L. CGST	@ 2.50 % of Sub Total	4309.00
M. SGST	@ 2.50 % of Sub Total	4309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16416.00
P. Total Net Amount in Figures (J to N)		197407.00
Rupees One Lakh Ninety-Seven Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00256	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08599	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 8255544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	182312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1601.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	25524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9116.00
J. Transit Fee (If applicable)	@ 7.00	374.00
K. Sub Total (A to I)	:	229763.00
L. CGST	@ 2.50 % of Sub Total	5744.00
M. SGST	@ 2.50 % of Sub Total	5744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21348.00
P. Total Net Amount in Figures (J to N)		262599.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00209	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00926	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306020	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	157889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1422.00
E. Evacuation Charges	@ 50.00	2370.00
F. Royalty	@ 14.00 % of Basic	22104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7894.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	199084.00
L. CGST	@ 2.50 % of Sub Total	4977.00
M. SGST	@ 2.50 % of Sub Total	4977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18960.00
P. Total Net Amount in Figures (J to N)		227998.00
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00364	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01143	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306061	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 852.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	3457658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25581.00
E. Evacuation Charges	@ 50.00	42635.00
F. Royalty	@ 14.00 % of Basic	484072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	172883.00
J. Transit Fee (If applicable)	@ 7.00	5969.00
K. Sub Total (A to I)	:	4343701.00
L. CGST	@ 2.50 % of Sub Total	108593.00
M. SGST	@ 2.50 % of Sub Total	108593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341076.00
P. Total Net Amount in Figures (J to N)		4901963.00
Rupees Forty-Nine Lakh One Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00305	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01008	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	137100.00
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	19194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6855.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	173641.00
L. CGST	@ 2.50 % of Sub Total	4341.00
M. SGST	@ 2.50 % of Sub Total	4341.00
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)		202323.00
Rupees Two Lakh Two Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00365	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00936	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306349	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	109809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	812.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	15373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5490.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	137947.00
L. CGST	@ 2.50 % of Sub Total	3449.00
M. SGST	@ 2.50 % of Sub Total	3449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (J to N)		155677.00
Rupees One Lakh Fifty-Five Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00210	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00949	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	92102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	830.00
E. Evacuation Charges	@ 50.00	1383.00
F. Royalty	@ 14.00 % of Basic	12894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4605.00
J. Transit Fee (If applicable)	@ 7.00	194.00
K. Sub Total (A to I)	:	116134.00
L. CGST	@ 2.50 % of Sub Total	2903.00
M. SGST	@ 2.50 % of Sub Total	2903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11060.00
P. Total Net Amount in Figures (J to N)		133000.00
Rupees One Lakh Thirty-Three Thousand Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00306	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08524	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 460	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	262307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2849.00
E. Evacuation Charges	@ 50.00	4749.00
F. Royalty	@ 14.00 % of Basic	36723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13115.00
J. Transit Fee (If applicable)	@ 7.00	665.00
K. Sub Total (A to I)	:	332159.00
L. CGST	@ 2.50 % of Sub Total	8304.00
M. SGST	@ 2.50 % of Sub Total	8304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37988.00
P. Total Net Amount in Figures (J to N)		386755.00
Rupees Three Lakh Eighty-Six Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00211	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00905	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	166550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8328.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	210006.00
L. CGST	@ 2.50 % of Sub Total	5250.00
M. SGST	@ 2.50 % of Sub Total	5250.00
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)		240506.00
Rupees Two Lakh Fortv Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00212	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00991	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	69385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	625.00
E. Evacuation Charges	@ 50.00	1042.00
F. Royalty	@ 14.00 % of Basic	9714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3469.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	87489.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8332.00
P. Total Net Amount in Figures (J to N)		100195.00
Rupees One Lakh One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00366	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01198	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	330969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2449.00
E. Evacuation Charges	@ 50.00	4081.00
F. Royalty	@ 14.00 % of Basic	46336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16548.00
J. Transit Fee (If applicable)	@ 7.00	571.00
K. Sub Total (A to I)	:	415782.00
L. CGST	@ 2.50 % of Sub Total	10395.00
M. SGST	@ 2.50 % of Sub Total	10395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32648.00
P. Total Net Amount in Figures (J to N)		469220.00
Rupees Four Lakh Sixty-Nine Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00213	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00981	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	70317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	633.00
E. Evacuation Charges	@ 50.00	1056.00
F. Royalty	@ 14.00 % of Basic	9844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3516.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	88664.00
L. CGST	@ 2.50 % of Sub Total	2217.00
M. SGST	@ 2.50 % of Sub Total	2217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8444.00
P. Total Net Amount in Figures (J to N)		101542.00
Rupees One Lakh One Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00367	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00939	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254707.00
L. CGST	@ 2.50 % of Sub Total	6368.00
M. SGST	@ 2.50 % of Sub Total	6368.00
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)		287443.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00307	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01030	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : OUTSIDE STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	75378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	825.00
E. Evacuation Charges	@ 50.00	1375.00
F. Royalty	@ 14.00 % of Basic	10553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3769.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	95469.00
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	4773.00
O. State Compensation Cess	@ 400.00	10996.00
P. Total Net Amount in Figures (J to N)		111238.00
Rupees One Lakh Eleven Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00308	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01059	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : WITHIN STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	55416.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	606.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	7758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2771.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	70185.00
L. CGST	@ 2.50 % of Sub Total	1755.00
M. SGST	@ 2.50 % of Sub Total	1755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8084.00
P. Total Net Amount in Figures (J to N)		81779.00
Rupees Eighty-One Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00309	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00935	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305788	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	204087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2233.00
E. Evacuation Charges	@ 50.00	3722.00
F. Royalty	@ 14.00 % of Basic	28572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10204.00
J. Transit Fee (If applicable)	@ 7.00	521.00
K. Sub Total (A to I)	:	258482.00
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	29772.00
P. Total Net Amount in Figures (J to N)		301178.00
Rupees Three Lakh One Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00368	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00942	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	84263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	623.00
E. Evacuation Charges	@ 50.00	1039.00
F. Royalty	@ 14.00 % of Basic	11797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4213.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	105855.00
L. CGST	@ 2.50 % of Sub Total	2646.00
M. SGST	@ 2.50 % of Sub Total	2646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8312.00
P. Total Net Amount in Figures (J to N)		119459.00
Rupees One Lakh Nineteen Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00369	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01117	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305161	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	109769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	812.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	15368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5488.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	137897.00
L. CGST	@ 2.50 % of Sub Total	3447.00
M. SGST	@ 2.50 % of Sub Total	3447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10828.00
P. Total Net Amount in Figures (J to N)		155619.00
Rupees One Lakh Fifty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00214	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00990	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305093	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	160388.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1445.00
E. Evacuation Charges	@ 50.00	2408.00
F. Royalty	@ 14.00 % of Basic	22454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8019.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	202236.00
L. CGST	@ 2.50 % of Sub Total	5056.00
M. SGST	@ 2.50 % of Sub Total	5056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19260.00
P. Total Net Amount in Figures (J to N)		231608.00
Rupees Two Lakh Thirty-One Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00215	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00899	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	160188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1443.00
E. Evacuation Charges	@ 50.00	2405.00
F. Royalty	@ 14.00 % of Basic	22426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8009.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	201985.00
L. CGST	@ 2.50 % of Sub Total	5050.00
M. SGST	@ 2.50 % of Sub Total	5050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19236.00
P. Total Net Amount in Figures (J to N)		231321.00
Rupees Two Lakh Thirty-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00354	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01255	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338371	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	159986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1413.00
E. Evacuation Charges	@ 50.00	2356.00
F. Royalty	@ 14.00 % of Basic	22398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7999.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	201649.00
L. CGST	@ 2.50 % of Sub Total	5041.00
M. SGST	@ 2.50 % of Sub Total	5041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18844.00
P. Total Net Amount in Figures (J to N)		230575.00
Rupees Two Lakh Thirty Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00370	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00212	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	251623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2590.00
E. Evacuation Charges	@ 50.00	4316.00
F. Royalty	@ 14.00 % of Basic	35227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12581.00
J. Transit Fee (If applicable)	@ 7.00	604.00
K. Sub Total (A to I)	:	318214.00
L. CGST	@ 2.50 % of Sub Total	7955.00
M. SGST	@ 2.50 % of Sub Total	7955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34528.00
P. Total Net Amount in Figures (J to N)		368652.00
Rupees Three Lakh Sixty-Eight Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00216	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00911	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306289	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	199860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9993.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	252007.00
L. CGST	@ 2.50 % of Sub Total	6300.00
M. SGST	@ 2.50 % of Sub Total	6300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		288607.00
Rupees Two Lakh Eighty-Eight Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00217	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00996	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306993	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	181639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1636.00
E. Evacuation Charges	@ 50.00	2727.00
F. Royalty	@ 14.00 % of Basic	25429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9082.00
J. Transit Fee (If applicable)	@ 7.00	382.00
K. Sub Total (A to I)	:	229033.00
L. CGST	@ 2.50 % of Sub Total	5726.00
M. SGST	@ 2.50 % of Sub Total	5726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21812.00
P. Total Net Amount in Figures (J to N)		262297.00
Rupees Two Lakh Sixty-Two Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00310	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00974	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 80	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305415	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	220960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	30934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11048.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	279801.00
L. CGST	@ 2.50 % of Sub Total	6995.00
M. SGST	@ 2.50 % of Sub Total	6995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		325791.00
Rupees Three Lakh Twenty-Five Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00218	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01078	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	91636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	825.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	12829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4582.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	115547.00
L. CGST	@ 2.50 % of Sub Total	2889.00
M. SGST	@ 2.50 % of Sub Total	2889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11004.00
P. Total Net Amount in Figures (J to N)		132329.00
Rupees One Lakh Thirty-Two Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00311	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00983	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	197561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2162.00
E. Evacuation Charges	@ 50.00	3603.00
F. Royalty	@ 14.00 % of Basic	27659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9878.00
J. Transit Fee (If applicable)	@ 7.00	504.00
K. Sub Total (A to I)	:	250218.00
L. CGST	@ 2.50 % of Sub Total	6255.00
M. SGST	@ 2.50 % of Sub Total	6255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28820.00
P. Total Net Amount in Figures (J to N)		291548.00
Rupees Two Lakh Ninety-One Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00219	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00922	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	157123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1415.00
E. Evacuation Charges	@ 50.00	2359.00
F. Royalty	@ 14.00 % of Basic	21997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7856.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	198119.00
L. CGST	@ 2.50 % of Sub Total	4953.00
M. SGST	@ 2.50 % of Sub Total	4953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18868.00
P. Total Net Amount in Figures (J to N)		226893.00
Rupees Two Lakh Twenty-Six Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00220	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00907	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	166550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8328.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	210006.00
L. CGST	@ 2.50 % of Sub Total	5250.00
M. SGST	@ 2.50 % of Sub Total	5250.00
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)		240506.00
Rupees Two Lakh Fortv Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00371	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00312	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	59291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	610.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	8301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2965.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	74982.00
L. CGST	@ 2.50 % of Sub Total	1875.00
M. SGST	@ 2.50 % of Sub Total	1875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		86868.00
Rupees Eighty-Six Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00221	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01077	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	90736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	817.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	12703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4537.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	114411.00
L. CGST	@ 2.50 % of Sub Total	2860.00
M. SGST	@ 2.50 % of Sub Total	2860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (J to N)		131027.00
Rupees One Lakh Thirty-One Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00312	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01193	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	57061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1041.00
F. Royalty	@ 14.00 % of Basic	7989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2853.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	72271.00
L. CGST	@ 2.50 % of Sub Total	1807.00
M. SGST	@ 2.50 % of Sub Total	1807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8324.00
P. Total Net Amount in Figures (J to N)		84209.00
Rupees Eighty-Four Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00313	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00931	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305159	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	137100.00
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	19194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6855.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	173641.00
L. CGST	@ 2.50 % of Sub Total	4341.00
M. SGST	@ 2.50 % of Sub Total	4341.00
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)		202323.00
Rupees Two Lakh Two Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00372	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01067	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254707.00
L. CGST	@ 2.50 % of Sub Total	6368.00
M. SGST	@ 2.50 % of Sub Total	6368.00
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)		287443.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00222	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00947	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	90170.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	812.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	12624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4509.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	113697.00
L. CGST	@ 2.50 % of Sub Total	2842.00
M. SGST	@ 2.50 % of Sub Total	2842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10828.00
P. Total Net Amount in Figures (J to N)		130209.00
Rupees One Lakh Thirty Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00223	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00901	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	178775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1610.00
E. Evacuation Charges	@ 50.00	2684.00
F. Royalty	@ 14.00 % of Basic	25029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8939.00
J. Transit Fee (If applicable)	@ 7.00	376.00
K. Sub Total (A to I)	:	225423.00
L. CGST	@ 2.50 % of Sub Total	5636.00
M. SGST	@ 2.50 % of Sub Total	5636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21468.00
P. Total Net Amount in Figures (J to N)		258163.00
Rupees Two Lakh Fifty-Eight Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00373	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01116	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306339	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	215645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1595.00
E. Evacuation Charges	@ 50.00	2659.00
F. Royalty	@ 14.00 % of Basic	30190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10782.00
J. Transit Fee (If applicable)	@ 7.00	372.00
K. Sub Total (A to I)	:	270904.00
L. CGST	@ 2.50 % of Sub Total	6773.00
M. SGST	@ 2.50 % of Sub Total	6773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21272.00
P. Total Net Amount in Figures (J to N)		305722.00
Rupees Three Lakh Five Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00314	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01141	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 2500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1068.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	2929251.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	32049.00
E. Evacuation Charges	@ 50.00	53415.00
F. Royalty	@ 14.00 % of Basic	410095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	146463.00
J. Transit Fee (If applicable)	@ 7.00	7478.00
K. Sub Total (A to I)	:	3709982.00
L. CGST	@ 2.50 % of Sub Total	92750.00
M. SGST	@ 2.50 % of Sub Total	92750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	427316.00
P. Total Net Amount in Figures (J to N)		4322798.00
Rupees Forty-Three Lakh Twenty-Two Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00374	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL00233	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	178581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7065.00
D. Surface Transportation Charges	@ 30.00	2436.00
E. Evacuation Charges	@ 50.00	4060.00
F. Royalty	@ 14.00 % of Basic	25001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8929.00
J. Transit Fee (If applicable)	@ 7.00	568.00
K. Sub Total (A to I)	:	234640.00
L. CGST	@ 2.50 % of Sub Total	5866.00
M. SGST	@ 2.50 % of Sub Total	5866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32484.00
P. Total Net Amount in Figures (J to N)		278856.00
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00375	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00218	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	376064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3870.00
E. Evacuation Charges	@ 50.00	6451.00
F. Royalty	@ 14.00 % of Basic	52649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18803.00
J. Transit Fee (If applicable)	@ 7.00	903.00
K. Sub Total (A to I)	:	475588.00
L. CGST	@ 2.50 % of Sub Total	11890.00
M. SGST	@ 2.50 % of Sub Total	11890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51604.00
P. Total Net Amount in Figures (J to N)		550972.00
Rupees Five Lakh Fifty Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00315	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00928	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305547	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	730222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7989.00
E. Evacuation Charges	@ 50.00	13316.00
F. Royalty	@ 14.00 % of Basic	102231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36511.00
J. Transit Fee (If applicable)	@ 7.00	1864.00
K. Sub Total (A to I)	:	924847.00
L. CGST	@ 2.50 % of Sub Total	23121.00
M. SGST	@ 2.50 % of Sub Total	23121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106524.00
P. Total Net Amount in Figures (J to N)		1077613.00
Rupees Ten Lakh Seventy-Seven Thousand Six Hundred Thirteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00316	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00929	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	219525.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2402.00
E. Evacuation Charges	@ 50.00	4003.00
F. Royalty	@ 14.00 % of Basic	30734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10976.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	278035.00
L. CGST	@ 2.50 % of Sub Total	6951.00
M. SGST	@ 2.50 % of Sub Total	6951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32024.00
P. Total Net Amount in Figures (J to N)		323961.00
Rupees Three Lakh Twenty-Three Thousand Nine Hundred Sixty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00376	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08530	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 520	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	878297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6222.00
E. Evacuation Charges	@ 50.00	10370.00
F. Royalty	@ 14.00 % of Basic	122962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2459.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43915.00
J. Transit Fee (If applicable)	@ 7.00	1452.00
K. Sub Total (A to I)	:	1102566.00
L. CGST	@ 2.50 % of Sub Total	27564.00
M. SGST	@ 2.50 % of Sub Total	27564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82956.00
P. Total Net Amount in Figures (J to N)		1240650.00
Rupees Twelve Lakh Forty Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00224	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01065	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304966	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	89737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	808.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	12563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4487.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	113151.00
L. CGST	@ 2.50 % of Sub Total	2829.00
M. SGST	@ 2.50 % of Sub Total	2829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10776.00
P. Total Net Amount in Figures (J to N)		129585.00
Rupees One Lakh Twenty-Nine Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00355	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01266	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226337482	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	68905.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	609.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	9647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3445.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	86850.00
L. CGST	@ 2.50 % of Sub Total	2171.00
M. SGST	@ 2.50 % of Sub Total	2171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8116.00
P. Total Net Amount in Figures (J to N)		99308.00
Rupees Ninety-Nine Thousand Three Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00225	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00909	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305144	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	88105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	794.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	12335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4405.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	111095.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10580.00
P. Total Net Amount in Figures (J to N)		127229.00
Rupees One Lakh Twenty-Seven Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00226	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01058	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226307418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : WITHIN STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	89171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	803.00
E. Evacuation Charges	@ 50.00	1339.00
F. Royalty	@ 14.00 % of Basic	12484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4459.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	112438.00
L. CGST	@ 2.50 % of Sub Total	2811.00
M. SGST	@ 2.50 % of Sub Total	2811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10708.00
P. Total Net Amount in Figures (J to N)		128768.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00377	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01196	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	211063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1562.00
E. Evacuation Charges	@ 50.00	2603.00
F. Royalty	@ 14.00 % of Basic	29549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10553.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	265150.00
L. CGST	@ 2.50 % of Sub Total	6629.00
M. SGST	@ 2.50 % of Sub Total	6629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20820.00
P. Total Net Amount in Figures (J to N)		299228.00
Rupees Two Lakh Ninety-Nine Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00227	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01040	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	90870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	818.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	12722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4544.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	114580.00
L. CGST	@ 2.50 % of Sub Total	2865.00
M. SGST	@ 2.50 % of Sub Total	2865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10912.00
P. Total Net Amount in Figures (J to N)		131222.00
Rupees One Lakh Thirty-One Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00228	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01064	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	69118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	623.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	9677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3456.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	87154.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8300.00
P. Total Net Amount in Figures (J to N)		99812.00
Rupees Ninety-Nine Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00229	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00915	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305157	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	156990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1414.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	21979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7850.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	197954.00
L. CGST	@ 2.50 % of Sub Total	4949.00
M. SGST	@ 2.50 % of Sub Total	4949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18852.00
P. Total Net Amount in Figures (J to N)		226704.00
Rupees Two Lakh Twenty-Six Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00317	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01140	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	514290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5627.00
E. Evacuation Charges	@ 50.00	9378.00
F. Royalty	@ 14.00 % of Basic	72001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25715.00
J. Transit Fee (If applicable)	@ 7.00	1313.00
K. Sub Total (A to I)	:	651364.00
L. CGST	@ 2.50 % of Sub Total	16284.00
M. SGST	@ 2.50 % of Sub Total	16284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75024.00
P. Total Net Amount in Figures (J to N)		758956.00
Rupees Seven Lakh Fifty-Eight Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00230	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00924	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	269411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2426.00
E. Evacuation Charges	@ 50.00	4044.00
F. Royalty	@ 14.00 % of Basic	37718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13471.00
J. Transit Fee (If applicable)	@ 7.00	566.00
K. Sub Total (A to I)	:	339705.00
L. CGST	@ 2.50 % of Sub Total	8493.00
M. SGST	@ 2.50 % of Sub Total	8493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32352.00
P. Total Net Amount in Figures (J to N)		389043.00
Rupees Three Lakh Eighty-Nine Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00231	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01190	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	91736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	826.00
E. Evacuation Charges	@ 50.00	1377.00
F. Royalty	@ 14.00 % of Basic	12843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4587.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	115672.00
L. CGST	@ 2.50 % of Sub Total	2892.00
M. SGST	@ 2.50 % of Sub Total	2892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11016.00
P. Total Net Amount in Figures (J to N)		132472.00
Rupees One Lakh Thirty-Two Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00232	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD203503SP00917	ARV Cum DO Date	04-MAY-19
ARV Qty : 50	Unit Name	3503 SHOBHAPUR
Unique Bid Id : 226307249	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	89237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	799.00
E. Evacuation Charges	@ 50.00	1332.00
F. Royalty	@ 14.00 % of Basic	12493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	112507.00
L. CGST	@ 2.50 % of Sub Total	2813.00
M. SGST	@ 2.50 % of Sub Total	2813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (J to N)		128785.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00233	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00919	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304995	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	63356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	571.00
E. Evacuation Charges	@ 50.00	951.00
F. Royalty	@ 14.00 % of Basic	8870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3168.00
J. Transit Fee (If applicable)	@ 7.00	133.00
K. Sub Total (A to I)	:	79887.00
L. CGST	@ 2.50 % of Sub Total	1997.00
M. SGST	@ 2.50 % of Sub Total	1997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7608.00
P. Total Net Amount in Figures (J to N)		91489.00
Rupees Ninety-One Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00378	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00235	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	60632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	8488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3032.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	76678.00
L. CGST	@ 2.50 % of Sub Total	1917.00
M. SGST	@ 2.50 % of Sub Total	1917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8320.00
P. Total Net Amount in Figures (J to N)		88832.00
Rupees Eighty-Eight Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00234	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00913	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	68119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	614.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	9537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3406.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	85894.00
L. CGST	@ 2.50 % of Sub Total	2147.00
M. SGST	@ 2.50 % of Sub Total	2147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8180.00
P. Total Net Amount in Figures (J to N)		98368.00
Rupees Ninety-Eight Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00379	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01197	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226304914	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	83898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	621.00
E. Evacuation Charges	@ 50.00	1035.00
F. Royalty	@ 14.00 % of Basic	11746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4195.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	105399.00
L. CGST	@ 2.50 % of Sub Total	2635.00
M. SGST	@ 2.50 % of Sub Total	2635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8276.00
P. Total Net Amount in Figures (J to N)		118945.00
Rupees One Lakh Eighteen Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00318	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01066	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	114040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1248.00
E. Evacuation Charges	@ 50.00	2080.00
F. Royalty	@ 14.00 % of Basic	15966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5702.00
J. Transit Fee (If applicable)	@ 7.00	291.00
K. Sub Total (A to I)	:	144436.00
L. CGST	@ 2.50 % of Sub Total	3611.00
M. SGST	@ 2.50 % of Sub Total	3611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16636.00
P. Total Net Amount in Figures (J to N)		168294.00
Rupees One Lakh Sixty-Eight Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00319	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08525	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253795	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	38530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	419.00
E. Evacuation Charges	@ 50.00	698.00
F. Royalty	@ 14.00 % of Basic	5394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1927.00
J. Transit Fee (If applicable)	@ 7.00	98.00
K. Sub Total (A to I)	:	48792.00
L. CGST	@ 2.50 % of Sub Total	1220.00
M. SGST	@ 2.50 % of Sub Total	1220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5580.00
P. Total Net Amount in Figures (J to N)		56812.00
Rupees Fifty-Six Thousand Eight Hundred Twelve 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00235	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01005	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	166550.00
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	23317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8328.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	210006.00
L. CGST	@ 2.50 % of Sub Total	5250.00
M. SGST	@ 2.50 % of Sub Total	5250.00
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)		240506.00
Rupees Two Lakh Fortv Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00320	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00978	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	137100.00
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	19194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6855.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	173641.00
L. CGST	@ 2.50 % of Sub Total	4341.00
M. SGST	@ 2.50 % of Sub Total	4341.00
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)		202323.00
Rupees Two Lakh Two Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00236	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01192	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 500	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226307250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	68852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	620.00
E. Evacuation Charges	@ 50.00	1034.00
F. Royalty	@ 14.00 % of Basic	9639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3443.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	86818.00
L. CGST	@ 2.50 % of Sub Total	2170.00
M. SGST	@ 2.50 % of Sub Total	2170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8268.00
P. Total Net Amount in Figures (J to N)		99426.00
Rupees Ninety-Nine Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00380	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00270	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 777.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2266587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	23327.00
E. Evacuation Charges	@ 50.00	38878.00
F. Royalty	@ 14.00 % of Basic	317322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6346.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	113329.00
J. Transit Fee (If applicable)	@ 7.00	5443.00
K. Sub Total (A to I)	:	2866429.00
L. CGST	@ 2.50 % of Sub Total	71661.00
M. SGST	@ 2.50 % of Sub Total	71661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311024.00
P. Total Net Amount in Figures (J to N)		3320775.00
Rupees Thirty-Three Lakh Twenty Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00237	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00920	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304872	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	228740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2060.00
E. Evacuation Charges	@ 50.00	3434.00
F. Royalty	@ 14.00 % of Basic	32024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11437.00
J. Transit Fee (If applicable)	@ 7.00	481.00
K. Sub Total (A to I)	:	288423.00
L. CGST	@ 2.50 % of Sub Total	7211.00
M. SGST	@ 2.50 % of Sub Total	7211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27468.00
P. Total Net Amount in Figures (J to N)		330313.00
Rupees Three Lakh Thirty Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00321	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00933	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	205156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2245.00
E. Evacuation Charges	@ 50.00	3741.00
F. Royalty	@ 14.00 % of Basic	28722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10258.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	259837.00
L. CGST	@ 2.50 % of Sub Total	6496.00
M. SGST	@ 2.50 % of Sub Total	6496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29928.00
P. Total Net Amount in Figures (J to N)		302757.00
Rupees Three Lakh Two Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00381	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00944	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226304878	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	303598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2246.00
E. Evacuation Charges	@ 50.00	3744.00
F. Royalty	@ 14.00 % of Basic	42504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15180.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	381397.00
L. CGST	@ 2.50 % of Sub Total	9535.00
M. SGST	@ 2.50 % of Sub Total	9535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29948.00
P. Total Net Amount in Figures (J to N)		430415.00
Rupees Four Lakh Thirty Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00322	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01194	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	74144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	811.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	10380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3707.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	93905.00
L. CGST	@ 2.50 % of Sub Total	2348.00
M. SGST	@ 2.50 % of Sub Total	2348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (J to N)		109417.00
Rupees One Lakh Nine Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00264	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00450	ARV Cum DO Date : 17-APR-19	
ARV Qty : 140	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226069959	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	483032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3574.00
E. Evacuation Charges	@ 50.00	5956.00
F. Royalty	@ 14.00 % of Basic	67624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24152.00
J. Transit Fee (If applicable)	@ 7.00	834.00
K. Sub Total (A to I)	:	606811.00
L. CGST	@ 2.50 % of Sub Total	15170.00
M. SGST	@ 2.50 % of Sub Total	15170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47648.00
P. Total Net Amount in Figures (J to N)		684799.00
Rupees Six Lakh Eighty-Four Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00323	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00105	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174876.00
L. CGST	@ 2.50 % of Sub Total	4372.00
M. SGST	@ 2.50 % of Sub Total	4372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		203620.00
Rupees Two Lakh Three Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00265	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00702	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR, YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509411.00
L. CGST	@ 2.50 % of Sub Total	12735.00
M. SGST	@ 2.50 % of Sub Total	12735.00
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)		574881.00
Rupees Five Lakh Seventy-Four Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00238	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00352	ARV Cum DO Date : 09-APR-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262580	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	141117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	928.00
E. Evacuation Charges	@ 50.00	1547.00
F. Royalty	@ 14.00 % of Basic	19756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7056.00
J. Transit Fee (If applicable)	@ 7.00	217.00
K. Sub Total (A to I)	:	176943.00
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	8847.00
O. State Compensation Cess	@ 400.00	12376.00
P. Total Net Amount in Figures (J to N)		198166.00
Rupees One Lakh Ninety-Eight Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00266	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00433	ARV Cum DO Date : 17-APR-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	699852.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5178.00
E. Evacuation Charges	@ 50.00	8630.00
F. Royalty	@ 14.00 % of Basic	97979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34993.00
J. Transit Fee (If applicable)	@ 7.00	1208.00
K. Sub Total (A to I)	:	879194.00
L. CGST	@ 2.50 % of Sub Total	21980.00
M. SGST	@ 2.50 % of Sub Total	21980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69036.00
P. Total Net Amount in Figures (J to N)		992190.00
Rupees Nine Lakh Ninety-Two Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00267	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00435	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	95477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	703.00
E. Evacuation Charges	@ 50.00	1172.00
F. Royalty	@ 14.00 % of Basic	13367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4774.00
J. Transit Fee (If applicable)	@ 7.00	164.00
K. Sub Total (A to I)	:	119934.00
L. CGST	@ 2.50 % of Sub Total	2998.00
M. SGST	@ 2.50 % of Sub Total	2998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9372.00
P. Total Net Amount in Figures (J to N)		135302.00
Rupees One Lakh Thirty-Five Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00268	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00712	ARV Cum DO Date : 24-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	407500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20375.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	511881.00
L. CGST	@ 2.50 % of Sub Total	12797.00
M. SGST	@ 2.50 % of Sub Total	12797.00
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)		577475.00
Rupees Five Lakh Seventy-Seven Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00382	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00149	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	138958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1430.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	19454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6948.00
J. Transit Fee (If applicable)	@ 7.00	334.00
K. Sub Total (A to I)	:	175733.00
L. CGST	@ 2.50 % of Sub Total	4393.00
M. SGST	@ 2.50 % of Sub Total	4393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19068.00
P. Total Net Amount in Figures (J to N)		203587.00
Rupees Two Lakh Three Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00383	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00070	ARV Cum DO Date : 09-APR-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2250.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276483.00
L. CGST	@ 2.50 % of Sub Total	6912.00
M. SGST	@ 2.50 % of Sub Total	6912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		320307.00
Rupees Three Lakh Twenty Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00384	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00123	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	85992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	614.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	12039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4300.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	107964.00
L. CGST	@ 2.50 % of Sub Total	2699.00
M. SGST	@ 2.50 % of Sub Total	2699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8180.00
P. Total Net Amount in Figures (J to N)		121542.00
Rupees One Lakh Twenty-One Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00269	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00567	ARV Cum DO Date : 22-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	407500.00
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	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20375.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	511881.00
L. CGST	@ 2.50 % of Sub Total	12797.00
M. SGST	@ 2.50 % of Sub Total	12797.00
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)		577475.00
Rupees Five Lakh Seventy-Seven Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00324	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00382	ARV Cum DO Date : 13-APR-19	
ARV Qty : 210	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	447720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4863.00
E. Evacuation Charges	@ 50.00	8105.00
F. Royalty	@ 14.00 % of Basic	62681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22386.00
J. Transit Fee (If applicable)	@ 7.00	1135.00
K. Sub Total (A to I)	:	566948.00
L. CGST	@ 2.50 % of Sub Total	14174.00
M. SGST	@ 2.50 % of Sub Total	14174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64840.00
P. Total Net Amount in Figures (J to N)		660136.00
Rupees Six Lakh Sixty Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00239	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08658	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262588	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26993	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	135325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	890.00
E. Evacuation Charges	@ 50.00	1484.00
F. Royalty	@ 14.00 % of Basic	18946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6766.00
J. Transit Fee (If applicable)	@ 7.00	208.00
K. Sub Total (A to I)	:	169682.00
L. CGST	@ 2.50 % of Sub Total	4242.00
M. SGST	@ 2.50 % of Sub Total	4242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11868.00
P. Total Net Amount in Figures (J to N)		190034.00
Rupees One Lakh Ninety Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00257	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08697	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria Mori Indore 452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	79183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	695.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	11086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3959.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	99792.00
L. CGST	@ 2.50 % of Sub Total	2495.00
M. SGST	@ 2.50 % of Sub Total	2495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9272.00
P. Total Net Amount in Figures (J to N)		114054.00
Rupees One Lakh Fourteen Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00356	Cash Invoice Date	31-MAY-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD193508SP08666	ARV Cum DO Date	29-MAR-19
ARV Qty : 100	Unit Name	3508 CHHATARPUR-II
Unique Bid Id : 8261532	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 19825	Destination	WITHIN STATE
Name SHUBHAM MINCHEM PVT. LTD.		
Address 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	82493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	11549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4125.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	103673.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8320.00
P. Total Net Amount in Figures (J to N)		117177.00
Rupees One Lakh Seventeen Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00258	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08663	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10723	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Bizason Road	Indore452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	100159.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	875.00
E. Evacuation Charges	@ 50.00	1458.00
F. Royalty	@ 14.00 % of Basic	14022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5008.00
J. Transit Fee (If applicable)	@ 7.00	204.00
K. Sub Total (A to I)	:	126213.00
L. CGST	@ 2.50 % of Sub Total	3155.00
M. SGST	@ 2.50 % of Sub Total	3155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11660.00
P. Total Net Amount in Figures (J to N)		144183.00
Rupees One Lakh Forty-Four Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00240	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00057	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	332451.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2187.00
E. Evacuation Charges	@ 50.00	3645.00
F. Royalty	@ 14.00 % of Basic	46543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16623.00
J. Transit Fee (If applicable)	@ 7.00	510.00
K. Sub Total (A to I)	:	416853.00
L. CGST	@ 2.50 % of Sub Total	10421.00
M. SGST	@ 2.50 % of Sub Total	10421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29156.00
P. Total Net Amount in Figures (J to N)		466851.00
Rupees Four Lakh Sixty-Six Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00270	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00442	ARV Cum DO Date : 17-APR-19	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	215690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1588.00
E. Evacuation Charges	@ 50.00	2647.00
F. Royalty	@ 14.00 % of Basic	30197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10785.00
J. Transit Fee (If applicable)	@ 7.00	371.00
K. Sub Total (A to I)	:	270941.00
L. CGST	@ 2.50 % of Sub Total	6774.00
M. SGST	@ 2.50 % of Sub Total	6774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21172.00
P. Total Net Amount in Figures (J to N)		305661.00
Rupees Three Lakh Five Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00271	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00472	ARV Cum DO Date : 20-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072608	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	296619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2184.00
E. Evacuation Charges	@ 50.00	3640.00
F. Royalty	@ 14.00 % of Basic	41527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14831.00
J. Transit Fee (If applicable)	@ 7.00	510.00
K. Sub Total (A to I)	:	372600.00
L. CGST	@ 2.50 % of Sub Total	9315.00
M. SGST	@ 2.50 % of Sub Total	9315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29116.00
P. Total Net Amount in Figures (J to N)		420346.00
Rupees Four Lakh Twenty Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00325	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00107	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174876.00
L. CGST	@ 2.50 % of Sub Total	4372.00
M. SGST	@ 2.50 % of Sub Total	4372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		203620.00
Rupees Two Lakh Three Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00272	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00454	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	304834.00
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	3749.00
F. Royalty	@ 14.00 % of Basic	42677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15242.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	382934.00
L. CGST	@ 2.50 % of Sub Total	9573.00
M. SGST	@ 2.50 % of Sub Total	9573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (J to N)		432076.00
Rupees Four Lakh Thirty-Two Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00385	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00253	ARV Cum DO Date : 05-APR-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55778	Destination : WITHIN STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt - Chhindwara480557		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	630750.00
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	88305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31538.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	791901.00
L. CGST	@ 2.50 % of Sub Total	19798.00
M. SGST	@ 2.50 % of Sub Total	19798.00
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)		891497.00
Rupees Eight Lakh Ninety-One Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00386	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00287	ARV Cum DO Date : 08-APR-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	253422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1795.00
E. Evacuation Charges	@ 50.00	2992.00
F. Royalty	@ 14.00 % of Basic	35479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12671.00
J. Transit Fee (If applicable)	@ 7.00	419.00
K. Sub Total (A to I)	:	318132.00
L. CGST	@ 2.50 % of Sub Total	7953.00
M. SGST	@ 2.50 % of Sub Total	7953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23936.00
P. Total Net Amount in Figures (J to N)		357974.00
Rupees Three Lakh Fifty-Seven Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00273	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00476	ARV Cum DO Date : 20-APR-19	
ARV Qty : 3000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2980.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	12085117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	89409.00
E. Evacuation Charges	@ 50.00	149015.00
F. Royalty	@ 14.00 % of Basic	1691916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	507575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	33838.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	604256.00
J. Transit Fee (If applicable)	@ 7.00	20862.00
K. Sub Total (A to I)	:	15181988.00
L. CGST	@ 2.50 % of Sub Total	379550.00
M. SGST	@ 2.50 % of Sub Total	379550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1192120.00
P. Total Net Amount in Figures (J to N)		17133208.00
Rupees One Crore Seventy-One Lakh Thirty-Three Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00387	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00127	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	420500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21025.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	527933.00
L. CGST	@ 2.50 % of Sub Total	13198.00
M. SGST	@ 2.50 % of Sub Total	13198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		594329.00
Rupees Five Lakh Ninety-Four Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00274	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00439	ARV Cum DO Date : 17-APR-19	
ARV Qty : 450	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226068653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1030213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7622.00
E. Evacuation Charges	@ 50.00	12703.00
F. Royalty	@ 14.00 % of Basic	144230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2885.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51511.00
J. Transit Fee (If applicable)	@ 7.00	1778.00
K. Sub Total (A to I)	:	1294211.00
L. CGST	@ 2.50 % of Sub Total	32355.00
M. SGST	@ 2.50 % of Sub Total	32355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101624.00
P. Total Net Amount in Figures (J to N)		1460545.00
Rupees Fourteen Lakh Sixty Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00241	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00597	ARV Cum DO Date : 23-APR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near Bridge Solankv Complex, Kharone		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	228050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285947.00
L. CGST	@ 2.50 % of Sub Total	7149.00
M. SGST	@ 2.50 % of Sub Total	7149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		320245.00
Rupees Three Lakh Twenty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00388	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00075	ARV Cum DO Date : 05-APR-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8261293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66046	Destination : WITHIN STATE	
Name : MISHRIBAI NARMADEHAR TRADERS		
Address : INDORE ROAD BARWAHAKHARGONE MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCUPP1993E1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	254100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12705.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	318982.00
L. CGST	@ 2.50 % of Sub Total	7975.00
M. SGST	@ 2.50 % of Sub Total	7975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		358932.00
Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00357	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00223	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	314742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2381.00
E. Evacuation Charges	@ 50.00	3968.00
F. Royalty	@ 14.00 % of Basic	44064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15737.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	395548.00
L. CGST	@ 2.50 % of Sub Total	9889.00
M. SGST	@ 2.50 % of Sub Total	9889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31744.00
P. Total Net Amount in Figures (J to N)		447070.00
Rupees Four Lakh Forty-Seven Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00242	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00098	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	229050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	32067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11453.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	287181.00
L. CGST	@ 2.50 % of Sub Total	7180.00
M. SGST	@ 2.50 % of Sub Total	7180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		321541.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00326	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00109	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	83578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	908.00
E. Evacuation Charges	@ 50.00	1513.00
F. Royalty	@ 14.00 % of Basic	11701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4179.00
J. Transit Fee (If applicable)	@ 7.00	212.00
K. Sub Total (A to I)	:	105835.00
L. CGST	@ 2.50 % of Sub Total	2646.00
M. SGST	@ 2.50 % of Sub Total	2646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12104.00
P. Total Net Amount in Figures (J to N)		123231.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00275	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00473	ARV Cum DO Date : 20-APR-19	
ARV Qty : 220	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	780912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5777.00
E. Evacuation Charges	@ 50.00	9629.00
F. Royalty	@ 14.00 % of Basic	109328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39046.00
J. Transit Fee (If applicable)	@ 7.00	1348.00
K. Sub Total (A to I)	:	981025.00
L. CGST	@ 2.50 % of Sub Total	24526.00
M. SGST	@ 2.50 % of Sub Total	24526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77032.00
P. Total Net Amount in Figures (J to N)		1107109.00
Rupees Eleven Lakh Seven Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203506AD00276	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD203506SP00434	ARV Cum DO Date	17-APR-19	
ARV Qty : 70	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 226071800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129544	Destination	WITHIN STATE	
Name M/S SANWARIYA BAHETI COAL COMPANY			
Address 395 KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4075.00	204321.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1504.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	28605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10216.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	256658.00	
L. CGST	@ 2.50 % of Sub Total	6416.00	
M. SGST	@ 2.50 % of Sub Total	6416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20056.00	
P. Total Net Amount in Figures (J to N)		289546.00	
Rupees Two Lakh Eighty-Nine Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00389	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00042	ARV Cum DO Date : 05-APR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1105718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11380.00
E. Evacuation Charges	@ 50.00	18966.00
F. Royalty	@ 14.00 % of Basic	154801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3096.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55286.00
J. Transit Fee (If applicable)	@ 7.00	2655.00
K. Sub Total (A to I)	:	1398342.00
L. CGST	@ 2.50 % of Sub Total	34959.00
M. SGST	@ 2.50 % of Sub Total	34959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151728.00
P. Total Net Amount in Figures (J to N)		1619988.00
Rupees Sixteen Lakh Nineteen Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00390	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00054	ARV Cum DO Date : 08-APR-19	
ARV Qty : 341	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 341.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	994015.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10230.00
E. Evacuation Charges	@ 50.00	17050.00
F. Royalty	@ 14.00 % of Basic	139162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2783.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49701.00
J. Transit Fee (If applicable)	@ 7.00	2387.00
K. Sub Total (A to I)	:	1257077.00
L. CGST	@ 2.50 % of Sub Total	31427.00
M. SGST	@ 2.50 % of Sub Total	31427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136400.00
P. Total Net Amount in Figures (J to N)		1456331.00
Rupees Fourteen Lakh Fifty-Six Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00391	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00053	ARV Cum DO Date : 08-APR-19	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	889075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9150.00
E. Evacuation Charges	@ 50.00	15250.00
F. Royalty	@ 14.00 % of Basic	124471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2489.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44454.00
J. Transit Fee (If applicable)	@ 7.00	2135.00
K. Sub Total (A to I)	:	1124365.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56218.00
O. State Compensation Cess	@ 400.00	122000.00
P. Total Net Amount in Figures (J to N)		1302583.00
Rupees Thirteen Lakh Two Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00392	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00281	ARV Cum DO Date : 08-APR-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	252300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12615.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	316760.00
L. CGST	@ 2.50 % of Sub Total	7919.00
M. SGST	@ 2.50 % of Sub Total	7919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		356598.00
Rupees Three Lakh Fifty-Six Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00277	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00447	ARV Cum DO Date : 17-APR-19	
ARV Qty : 230	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	721709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5339.00
E. Evacuation Charges	@ 50.00	8899.00
F. Royalty	@ 14.00 % of Basic	101039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2021.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36085.00
J. Transit Fee (If applicable)	@ 7.00	1246.00
K. Sub Total (A to I)	:	906650.00
L. CGST	@ 2.50 % of Sub Total	22666.00
M. SGST	@ 2.50 % of Sub Total	22666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71192.00
P. Total Net Amount in Figures (J to N)		1023174.00
Rupees Ten Lakh Twenty-Three Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00393	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08672	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	309367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2192.00
E. Evacuation Charges	@ 50.00	3653.00
F. Royalty	@ 14.00 % of Basic	43311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15468.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	388361.00
L. CGST	@ 2.50 % of Sub Total	9709.00
M. SGST	@ 2.50 % of Sub Total	9709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29220.00
P. Total Net Amount in Figures (J to N)		436999.00
Rupees Four Lakh Thirty-Six Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00259	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08698	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255812	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29567	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road,Barwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	100260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	881.00
E. Evacuation Charges	@ 50.00	1468.00
F. Royalty	@ 14.00 % of Basic	14036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5013.00
J. Transit Fee (If applicable)	@ 7.00	205.00
K. Sub Total (A to I)	:	126355.00
L. CGST	@ 2.50 % of Sub Total	3159.00
M. SGST	@ 2.50 % of Sub Total	3159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11740.00
P. Total Net Amount in Figures (J to N)		144413.00
Rupees One Lakh Forty-Four Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00327	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00103	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	129704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1409.00
E. Evacuation Charges	@ 50.00	2348.00
F. Royalty	@ 14.00 % of Basic	18159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6485.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to I)	:	164245.00
L. CGST	@ 2.50 % of Sub Total	4106.00
M. SGST	@ 2.50 % of Sub Total	4106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18784.00
P. Total Net Amount in Figures (J to N)		191241.00
Rupees One Lakh Ninety-One Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00278	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00453	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226068262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110514	Destination : WITHIN STATE	
Name : Bhalla Enterprises Pvt Ltd		
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	414016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3063.00
E. Evacuation Charges	@ 50.00	5105.00
F. Royalty	@ 14.00 % of Basic	57962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20701.00
J. Transit Fee (If applicable)	@ 7.00	715.00
K. Sub Total (A to I)	:	520110.00
L. CGST	@ 2.50 % of Sub Total	13003.00
M. SGST	@ 2.50 % of Sub Total	13003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40840.00
P. Total Net Amount in Figures (J to N)		586956.00
Rupees Five Lakh Eighty-Six Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00279	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00499	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	502651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3701.00
E. Evacuation Charges	@ 50.00	6168.00
F. Royalty	@ 14.00 % of Basic	70371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25133.00
J. Transit Fee (If applicable)	@ 7.00	863.00
K. Sub Total (A to I)	:	631405.00
L. CGST	@ 2.50 % of Sub Total	15785.00
M. SGST	@ 2.50 % of Sub Total	15785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49340.00
P. Total Net Amount in Figures (J to N)		712315.00
Rupees Seven Lakh Twelve Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00243	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00099	ARV Cum DO Date : 05-APR-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262680	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : MAXI ROAD,UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	687150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	96201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34358.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	861543.00
L. CGST	@ 2.50 % of Sub Total	21539.00
M. SGST	@ 2.50 % of Sub Total	21539.00
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)		964621.00
Rupees Nine Lakh Sixty-Four Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00280	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00436	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	93318.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	687.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	13065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4666.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	117222.00
L. CGST	@ 2.50 % of Sub Total	2931.00
M. SGST	@ 2.50 % of Sub Total	2931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9160.00
P. Total Net Amount in Figures (J to N)		132244.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00244	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00096	ARV Cum DO Date : 05-APR-19	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262575	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	123968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	17356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6198.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	155440.00
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	7772.00
O. State Compensation Cess	@ 400.00	10872.00
P. Total Net Amount in Figures (J to N)		174084.00
Rupees One Lakh Seventy-Four Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00394	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00064	ARV Cum DO Date : 03-APR-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	126150.00
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	17661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6308.00
J. Transit Fee (If applicable)	@ 7.00	210.00
K. Sub Total (A to I)	:	158380.00
L. CGST	@ 2.50 % of Sub Total	3960.00
M. SGST	@ 2.50 % of Sub Total	3960.00
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)		178300.00
Rupees One Lakh Seventy-Eight Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00281	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00451	ARV Cum DO Date : 17-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	214916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1582.00
E. Evacuation Charges	@ 50.00	2637.00
F. Royalty	@ 14.00 % of Basic	30088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10746.00
J. Transit Fee (If applicable)	@ 7.00	369.00
K. Sub Total (A to I)	:	269966.00
L. CGST	@ 2.50 % of Sub Total	6749.00
M. SGST	@ 2.50 % of Sub Total	6749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21096.00
P. Total Net Amount in Figures (J to N)		304560.00
Rupees Three Lakh Four Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00395	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08671	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	304073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2154.00
E. Evacuation Charges	@ 50.00	3590.00
F. Royalty	@ 14.00 % of Basic	42570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15204.00
J. Transit Fee (If applicable)	@ 7.00	503.00
K. Sub Total (A to I)	:	381716.00
L. CGST	@ 2.50 % of Sub Total	9543.00
M. SGST	@ 2.50 % of Sub Total	9543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28720.00
P. Total Net Amount in Figures (J to N)		429522.00
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00328	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08700	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64741	Destination : WITHIN STATE	
Name : Shiv Shakti Coal Enterprises		
Address : Telephone Tower Road,Itwara Bazar,JaiprakeshPipariva Dist-Hosha		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZMPJ6150B1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	754.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3472.00
J. Transit Fee (If applicable)	@ 7.00	176.00
K. Sub Total (A to I)	:	87927.00
L. CGST	@ 2.50 % of Sub Total	2198.00
M. SGST	@ 2.50 % of Sub Total	2198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (J to N)		102379.00
Rupees One Lakh Two Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00329	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08701	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55778	Destination : WITHIN STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt - Chhindwara480557		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	341300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3707.00
E. Evacuation Charges	@ 50.00	6179.00
F. Royalty	@ 14.00 % of Basic	47782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17065.00
J. Transit Fee (If applicable)	@ 7.00	865.00
K. Sub Total (A to I)	:	432189.00
L. CGST	@ 2.50 % of Sub Total	10805.00
M. SGST	@ 2.50 % of Sub Total	10805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49428.00
P. Total Net Amount in Figures (J to N)		503227.00
Rupees Five Lakh Three Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00245	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08659	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10723	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Bizason Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	115991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	760.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	16239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5800.00
J. Transit Fee (If applicable)	@ 7.00	177.00
K. Sub Total (A to I)	:	145430.00
L. CGST	@ 2.50 % of Sub Total	3636.00
M. SGST	@ 2.50 % of Sub Total	3636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (J to N)		162830.00
Rupees One Lakh Sixty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00396	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08705	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23822	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20, MAHESH NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	220940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1565.00
E. Evacuation Charges	@ 50.00	2609.00
F. Royalty	@ 14.00 % of Basic	30932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11047.00
J. Transit Fee (If applicable)	@ 7.00	365.00
K. Sub Total (A to I)	:	277357.00
L. CGST	@ 2.50 % of Sub Total	6934.00
M. SGST	@ 2.50 % of Sub Total	6934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20868.00
P. Total Net Amount in Figures (J to N)		312093.00
Rupees Three Lakh Twelve Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00330	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08670	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	87417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	950.00
E. Evacuation Charges	@ 50.00	1583.00
F. Royalty	@ 14.00 % of Basic	12238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4371.00
J. Transit Fee (If applicable)	@ 7.00	222.00
K. Sub Total (A to I)	:	110697.00
L. CGST	@ 2.50 % of Sub Total	2767.00
M. SGST	@ 2.50 % of Sub Total	2767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12660.00
P. Total Net Amount in Figures (J to N)		128891.00
Rupees One Lakh Twenty-Eight Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00331	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08706	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253164	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23822	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20, MAHESH NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	88356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	960.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	12370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4418.00
J. Transit Fee (If applicable)	@ 7.00	224.00
K. Sub Total (A to I)	:	111886.00
L. CGST	@ 2.50 % of Sub Total	2797.00
M. SGST	@ 2.50 % of Sub Total	2797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12796.00
P. Total Net Amount in Figures (J to N)		130276.00
Rupees One Lakh Thirty Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00246	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08657	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 400	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37470	Destination : GWALIOR	
Name : Gwalior Alcobrew Private Limited		
Address : Rairu Farm, Agra - Mumbai Road,Gwalior474010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	1468107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9678.00
E. Evacuation Charges	@ 50.00	16129.00
F. Royalty	@ 14.00 % of Basic	205535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4111.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73405.00
J. Transit Fee (If applicable)	@ 7.00	2258.00
K. Sub Total (A to I)	:	1840884.00
L. CGST	@ 2.50 % of Sub Total	46022.00
M. SGST	@ 2.50 % of Sub Total	46022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129036.00
P. Total Net Amount in Figures (J to N)		2061964.00
Rupees Twenty Lakh Sixty-One Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00332	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08711	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29567	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road,Barwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	68995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	749.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	9659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3450.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87368.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (J to N)		101728.00
Rupees One Lakh One Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00397	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00244	ARV Cum DO Date : 05-APR-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	559613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3964.00
E. Evacuation Charges	@ 50.00	6607.00
F. Royalty	@ 14.00 % of Basic	78346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27981.00
J. Transit Fee (If applicable)	@ 7.00	925.00
K. Sub Total (A to I)	:	702507.00
L. CGST	@ 2.50 % of Sub Total	17563.00
M. SGST	@ 2.50 % of Sub Total	17563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52856.00
P. Total Net Amount in Figures (J to N)		790489.00
Rupees Seven Lakh Ninety Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00398	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00114	ARV Cum DO Date : 05-APR-19	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7612	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : EH-6, SCHEME NO. 54,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	1113678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7889.00
E. Evacuation Charges	@ 50.00	13149.00
F. Royalty	@ 14.00 % of Basic	155915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3118.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55684.00
J. Transit Fee (If applicable)	@ 7.00	1841.00
K. Sub Total (A to I)	:	1398049.00
L. CGST	@ 2.50 % of Sub Total	34951.00
M. SGST	@ 2.50 % of Sub Total	34951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105188.00
P. Total Net Amount in Figures (J to N)		1573139.00
Rupees Fifteen Lakh Seventy-Three Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00333	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00386	ARV Cum DO Date : 13-APR-19	
ARV Qty : 199	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58013	Destination : WITHIN STATE	
Name : Gupta Soap Industries		
Address : Subhas Chowk Man Market KhilburINDORE MP452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	492437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5349.00
E. Evacuation Charges	@ 50.00	8915.00
F. Royalty	@ 14.00 % of Basic	68941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24622.00
J. Transit Fee (If applicable)	@ 7.00	1248.00
K. Sub Total (A to I)	:	623573.00
L. CGST	@ 2.50 % of Sub Total	15589.00
M. SGST	@ 2.50 % of Sub Total	15589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71316.00
P. Total Net Amount in Figures (J to N)		726067.00
Rupees Seven Lakh Twenty-Six Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00334	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00234	ARV Cum DO Date : 05-APR-19	
ARV Qty : 80	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8252775	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	71594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	783.00
E. Evacuation Charges	@ 50.00	1306.00
F. Royalty	@ 14.00 % of Basic	10023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3580.00
J. Transit Fee (If applicable)	@ 7.00	183.00
K. Sub Total (A to I)	:	90676.00
L. CGST	@ 2.50 % of Sub Total	2267.00
M. SGST	@ 2.50 % of Sub Total	2267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10444.00
P. Total Net Amount in Figures (J to N)		105654.00
Rupees One Lakh Five Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00282	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00568	ARV Cum DO Date : 22-APR-19	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4095.00	327600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	45864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16380.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	411480.00
L. CGST	@ 2.50 % of Sub Total	10287.00
M. SGST	@ 2.50 % of Sub Total	10287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		464054.00
Rupees Four Lakh Sixty-Four Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00283	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00477	ARV Cum DO Date : 20-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4095.00	409500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20475.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	514351.00
L. CGST	@ 2.50 % of Sub Total	12859.00
M. SGST	@ 2.50 % of Sub Total	12859.00
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)		580069.00
Rupees Five Lakh Eighty Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00284	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00703	ARV Cum DO Date : 24-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071055	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	203750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10188.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	255942.00
L. CGST	@ 2.50 % of Sub Total	6399.00
M. SGST	@ 2.50 % of Sub Total	6399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		288740.00
Rupees Two Lakh Eighty-Eight Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00285	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00474	ARV Cum DO Date : 20-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226070701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	92625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	682.00
E. Evacuation Charges	@ 50.00	1137.00
F. Royalty	@ 14.00 % of Basic	12968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4631.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	116351.00
L. CGST	@ 2.50 % of Sub Total	2909.00
M. SGST	@ 2.50 % of Sub Total	2909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9092.00
P. Total Net Amount in Figures (J to N)		131261.00
Rupees One Lakh Thirty-One Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00335	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08667	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	132024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1434.00
E. Evacuation Charges	@ 50.00	2390.00
F. Royalty	@ 14.00 % of Basic	18483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6601.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	167182.00
L. CGST	@ 2.50 % of Sub Total	4180.00
M. SGST	@ 2.50 % of Sub Total	4180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19120.00
P. Total Net Amount in Figures (J to N)		194662.00
Rupees One Lakh Ninety-Four Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00399	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00013	ARV Cum DO Date : 03-APR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1023719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10536.00
E. Evacuation Charges	@ 50.00	17560.00
F. Royalty	@ 14.00 % of Basic	143321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2866.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51186.00
J. Transit Fee (If applicable)	@ 7.00	2458.00
K. Sub Total (A to I)	:	1294642.00
L. CGST	@ 2.50 % of Sub Total	32366.00
M. SGST	@ 2.50 % of Sub Total	32366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140476.00
P. Total Net Amount in Figures (J to N)		1499850.00
Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00400	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00050	ARV Cum DO Date : 08-APR-19	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	734580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7560.00
E. Evacuation Charges	@ 50.00	12600.00
F. Royalty	@ 14.00 % of Basic	102841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2057.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36729.00
J. Transit Fee (If applicable)	@ 7.00	1764.00
K. Sub Total (A to I)	:	928983.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46449.00
O. State Compensation Cess	@ 400.00	100800.00
P. Total Net Amount in Figures (J to N)		1076232.00
Rupees Ten Lakh Seventy-Six Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00401	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00240	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	97786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	693.00
E. Evacuation Charges	@ 50.00	1155.00
F. Royalty	@ 14.00 % of Basic	13690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4889.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	122756.00
L. CGST	@ 2.50 % of Sub Total	3069.00
M. SGST	@ 2.50 % of Sub Total	3069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9236.00
P. Total Net Amount in Figures (J to N)		138130.00
Rupees One Lakh Thirty-Eight Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00260	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP00372	ARV Cum DO Date : 13-APR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	170800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8540.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	215254.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		246016.00
Rupees Two Lakh Forty-Six Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00402	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00262	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	1105504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7831.00
E. Evacuation Charges	@ 50.00	13052.00
F. Royalty	@ 14.00 % of Basic	154771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3095.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55275.00
J. Transit Fee (If applicable)	@ 7.00	1827.00
K. Sub Total (A to I)	:	1387786.00
L. CGST	@ 2.50 % of Sub Total	34695.00
M. SGST	@ 2.50 % of Sub Total	34695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104416.00
P. Total Net Amount in Figures (J to N)		1561592.00
Rupees Fifteen Lakh Sixty-One Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00403	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00377	ARV Cum DO Date : 13-APR-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	847847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6006.00
E. Evacuation Charges	@ 50.00	10010.00
F. Royalty	@ 14.00 % of Basic	118699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42392.00
J. Transit Fee (If applicable)	@ 7.00	1401.00
K. Sub Total (A to I)	:	1064339.00
L. CGST	@ 2.50 % of Sub Total	26608.00
M. SGST	@ 2.50 % of Sub Total	26608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80080.00
P. Total Net Amount in Figures (J to N)		1197635.00
Rupees Eleven Lakh Ninety-Seven Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00404	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00038	ARV Cum DO Date : 04-APR-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 411.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1200689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12357.00
E. Evacuation Charges	@ 50.00	20595.00
F. Royalty	@ 14.00 % of Basic	168096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3362.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60034.00
J. Transit Fee (If applicable)	@ 7.00	2883.00
K. Sub Total (A to I)	:	1518445.00
L. CGST	@ 2.50 % of Sub Total	37961.00
M. SGST	@ 2.50 % of Sub Total	37961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164760.00
P. Total Net Amount in Figures (J to N)		1759127.00
Rupees Seventeen Lakh Fifty-Nine Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00405	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00248	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8261080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	165758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1174.00
E. Evacuation Charges	@ 50.00	1957.00
F. Royalty	@ 14.00 % of Basic	23206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8288.00
J. Transit Fee (If applicable)	@ 7.00	274.00
K. Sub Total (A to I)	:	208083.00
L. CGST	@ 2.50 % of Sub Total	5202.00
M. SGST	@ 2.50 % of Sub Total	5202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15656.00
P. Total Net Amount in Figures (J to N)		234143.00
Rupees Two Lakh Thirty-Four Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203509AD00406	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD203509SP00261	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3509 TAWA - II	
Unique Bid Id : 8259791	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22668	Destination	WITHIN STATE	
Name NIRMAL INTERNATIONAL			
Address 85, Vishal Transport Nagar, Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACDPB7241F1Z8			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	332027.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2369.00	
E. Evacuation Charges	@ 50.00	3948.00	
F. Royalty	@ 14.00 % of Basic	46484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16601.00	
J. Transit Fee (If applicable)	@ 7.00	553.00	
K. Sub Total (A to I)	:	416857.00	
L. CGST	@ 2.50 % of Sub Total	10421.00	
M. SGST	@ 2.50 % of Sub Total	10421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31584.00	
P. Total Net Amount in Figures (J to N)		469283.00	
Rupees Four Lakh Sixty-Nine Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00286	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00437	ARV Cum DO Date : 17-APR-19	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	225215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1666.00
E. Evacuation Charges	@ 50.00	2777.00
F. Royalty	@ 14.00 % of Basic	31530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11261.00
J. Transit Fee (If applicable)	@ 7.00	389.00
K. Sub Total (A to I)	:	282928.00
L. CGST	@ 2.50 % of Sub Total	7073.00
M. SGST	@ 2.50 % of Sub Total	7073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22216.00
P. Total Net Amount in Figures (J to N)		319290.00
Rupees Three Lakh Nineteen Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00407	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00250	ARV Cum DO Date : 05-APR-19	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria Mori Indore 452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	113619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	811.00
E. Evacuation Charges	@ 50.00	1351.00
F. Royalty	@ 14.00 % of Basic	15907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5681.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	142648.00
L. CGST	@ 2.50 % of Sub Total	3566.00
M. SGST	@ 2.50 % of Sub Total	3566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10808.00
P. Total Net Amount in Figures (J to N)		160588.00
Rupees One Lakh Sixty 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.)**

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00287	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00770	ARV Cum DO Date : 25-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071933	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	407500.00
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	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20375.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	511881.00
L. CGST	@ 2.50 % of Sub Total	12797.00
M. SGST	@ 2.50 % of Sub Total	12797.00
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)		577475.00
Rupees Five Lakh Seventy-Seven Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00261	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP00340	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8255617	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	341463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2999.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	47805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17073.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	430336.00
L. CGST	@ 2.50 % of Sub Total	10758.00
M. SGST	@ 2.50 % of Sub Total	10758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39984.00
P. Total Net Amount in Figures (J to N)		491836.00
Rupees Four Lakh Ninety-One Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00336	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00342	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57990	Destination : WITHIN STATE	
Name : DAKSH COAL CORPORATION		
Address : 98 Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	200770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2181.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	28108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10039.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	254236.00
L. CGST	@ 2.50 % of Sub Total	6356.00
M. SGST	@ 2.50 % of Sub Total	6356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29076.00
P. Total Net Amount in Figures (J to N)		296024.00
Rupees Two Lakh Ninety-Six Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00247	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00339	ARV Cum DO Date : 08-APR-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist Betul	Betul460001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	330519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2165.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	46273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16526.00
J. Transit Fee (If applicable)	@ 7.00	505.00
K. Sub Total (A to I)	:	414403.00
L. CGST	@ 2.50 % of Sub Total	10360.00
M. SGST	@ 2.50 % of Sub Total	10360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28860.00
P. Total Net Amount in Figures (J to N)		463983.00
Rupees Four Lakh Sixty-Three Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00288	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00438	ARV Cum DO Date : 17-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509411.00
L. CGST	@ 2.50 % of Sub Total	12735.00
M. SGST	@ 2.50 % of Sub Total	12735.00
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)		574881.00
Rupees Five Lakh Seventy-Four Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00408	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00388	ARV Cum DO Date : 13-APR-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	847000.00
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	118580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2372.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42350.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1063276.00
L. CGST	@ 2.50 % of Sub Total	26582.00
M. SGST	@ 2.50 % of Sub Total	26582.00
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)		1196440.00
Rupees Eleven Lakh Ninety-Six Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00409	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00118	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	114628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	818.00
E. Evacuation Charges	@ 50.00	1363.00
F. Royalty	@ 14.00 % of Basic	16048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5731.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	143914.00
L. CGST	@ 2.50 % of Sub Total	3598.00
M. SGST	@ 2.50 % of Sub Total	3598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10904.00
P. Total Net Amount in Figures (J to N)		162014.00
Rupees One Lakh Sixty-Two Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00410	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00369	ARV Cum DO Date : 09-APR-19	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260316	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	465850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	65219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23293.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	584802.00
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	29240.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		658042.00
Rupees Six Lakh Fifty-Eight Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00289	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00573	ARV Cum DO Date : 22-APR-19	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111159	Destination : SEJWAYA	
Name : Tirupati Starch & Chemicals Ltd.		
Address : Shree Ram Chambers, 1st Floor, 12-Agrawa	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	2027500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	283850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101375.00
J. Transit Fee (If applicable)	@ 7.00	3500.00
K. Sub Total (A to I)	:	2547057.00
L. CGST	@ 2.50 % of Sub Total	63676.00
M. SGST	@ 2.50 % of Sub Total	63676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2874409.00
Rupees Twenty-Eight Lakh Seventy-Four Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00290	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00475	ARV Cum DO Date : 20-APR-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226069476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1427887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10564.00
E. Evacuation Charges	@ 50.00	17607.00
F. Royalty	@ 14.00 % of Basic	199904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3998.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71394.00
J. Transit Fee (If applicable)	@ 7.00	2465.00
K. Sub Total (A to I)	:	1793790.00
L. CGST	@ 2.50 % of Sub Total	44845.00
M. SGST	@ 2.50 % of Sub Total	44845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140852.00
P. Total Net Amount in Figures (J to N)		2024332.00
Rupees Twenty Lakh Twenty-Four Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00337	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00227	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62963	Destination : OUTSIDE STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : plot no 150 vrundavan nagar binaki layout drnagpur440017		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
B. Commitment/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	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174876.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8744.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		203620.00
Rupees Two Lakh Three Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00411	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00387	ARV Cum DO Date : 13-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63901	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : PRAJAPATI COAL SUPPLIERS, INDORE NAKA,HIRA TAKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	210250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10513.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	263968.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		297166.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00338	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00238	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254118	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	696908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7570.00
E. Evacuation Charges	@ 50.00	12616.00
F. Royalty	@ 14.00 % of Basic	97567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34845.00
J. Transit Fee (If applicable)	@ 7.00	1766.00
K. Sub Total (A to I)	:	882493.00
L. CGST	@ 2.50 % of Sub Total	22062.00
M. SGST	@ 2.50 % of Sub Total	22062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100928.00
P. Total Net Amount in Figures (J to N)		1027545.00
Rupees Ten Lakh Twenty-Seven Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00248	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00056	ARV Cum DO Date : 03-APR-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	182440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1200.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	25542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9122.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to I)	:	228758.00
L. CGST	@ 2.50 % of Sub Total	5719.00
M. SGST	@ 2.50 % of Sub Total	5719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		256196.00
Rupees Two Lakh Fifty-Six Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00291	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00576	ARV Cum DO Date : 22-APR-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1622000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	227080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4542.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81100.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	2037646.00
L. CGST	@ 2.50 % of Sub Total	50941.00
M. SGST	@ 2.50 % of Sub Total	50941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		2299528.00
Rupees Twenty-Two Lakh Ninety-Nine Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00412	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00063	ARV Cum DO Date : 03-APR-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58106	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, DistrictRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	254100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12705.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	318982.00
L. CGST	@ 2.50 % of Sub Total	7975.00
M. SGST	@ 2.50 % of Sub Total	7975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		358932.00
Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00262	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP00596	ARV Cum DO Date : 23-APR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255289	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	170800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8540.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	215254.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		246016.00
Rupees Two Lakh Forty-Six Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00292	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00452	ARV Cum DO Date : 17-APR-19	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226069388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	216095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1595.00
E. Evacuation Charges	@ 50.00	2658.00
F. Royalty	@ 14.00 % of Basic	30253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10805.00
J. Transit Fee (If applicable)	@ 7.00	372.00
K. Sub Total (A to I)	:	271459.00
L. CGST	@ 2.50 % of Sub Total	6786.00
M. SGST	@ 2.50 % of Sub Total	6786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21264.00
P. Total Net Amount in Figures (J to N)		306295.00
Rupees Three Lakh Six Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00339	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00341	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist Betul	Betul460001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	203394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2209.00
E. Evacuation Charges	@ 50.00	3682.00
F. Royalty	@ 14.00 % of Basic	28475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10170.00
J. Transit Fee (If applicable)	@ 7.00	515.00
K. Sub Total (A to I)	:	257558.00
L. CGST	@ 2.50 % of Sub Total	6439.00
M. SGST	@ 2.50 % of Sub Total	6439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29456.00
P. Total Net Amount in Figures (J to N)		299892.00
Rupees Two Lakh Ninety-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00413	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00116	ARV Cum DO Date : 05-APR-19	
ARV Qty : 90	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259800	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	216515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1545.00
E. Evacuation Charges	@ 50.00	2575.00
F. Royalty	@ 14.00 % of Basic	30312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10826.00
J. Transit Fee (If applicable)	@ 7.00	360.00
K. Sub Total (A to I)	:	271833.00
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	13592.00
O. State Compensation Cess	@ 400.00	20596.00
P. Total Net Amount in Figures (J to N)		306021.00
Rupees Three Lakh Six Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00263	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP00217	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	99952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	878.00
E. Evacuation Charges	@ 50.00	1463.00
F. Royalty	@ 14.00 % of Basic	13993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4998.00
J. Transit Fee (If applicable)	@ 7.00	205.00
K. Sub Total (A to I)	:	125967.00
L. CGST	@ 2.50 % of Sub Total	3149.00
M. SGST	@ 2.50 % of Sub Total	3149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11704.00
P. Total Net Amount in Figures (J to N)		143969.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00414	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL00103	ARV Cum DO Date : 17-APR-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	134359.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5316.00
D. Surface Transportation Charges	@ 30.00	1833.00
E. Evacuation Charges	@ 50.00	3055.00
F. Royalty	@ 14.00 % of Basic	18810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6718.00
J. Transit Fee (If applicable)	@ 7.00	428.00
K. Sub Total (A to I)	:	176538.00
L. CGST	@ 2.50 % of Sub Total	4413.00
M. SGST	@ 2.50 % of Sub Total	4413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24440.00
P. Total Net Amount in Figures (J to N)		209804.00
Rupees Two Lakh Nine Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00415	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00165	ARV Cum DO Date : 26-APR-19	
ARV Qty : 342	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	180643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1859.00
E. Evacuation Charges	@ 50.00	3099.00
F. Royalty	@ 14.00 % of Basic	25290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9032.00
J. Transit Fee (If applicable)	@ 7.00	434.00
K. Sub Total (A to I)	:	228450.00
L. CGST	@ 2.50 % of Sub Total	5711.00
M. SGST	@ 2.50 % of Sub Total	5711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24788.00
P. Total Net Amount in Figures (J to N)		264660.00
Rupees Two Lakh Sixty-Four Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00340	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00101	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7612	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : EH-6, SCHEME NO. 54,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	623439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6772.00
E. Evacuation Charges	@ 50.00	11286.00
F. Royalty	@ 14.00 % of Basic	87281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1746.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31172.00
J. Transit Fee (If applicable)	@ 7.00	1580.00
K. Sub Total (A to I)	:	789460.00
L. CGST	@ 2.50 % of Sub Total	19737.00
M. SGST	@ 2.50 % of Sub Total	19737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90288.00
P. Total Net Amount in Figures (J to N)		919222.00
Rupees Nine Lakh Nineteen Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00416	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00255	ARV Cum DO Date : 05-APR-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	459921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3258.00
E. Evacuation Charges	@ 50.00	5430.00
F. Royalty	@ 14.00 % of Basic	64389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1288.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22996.00
J. Transit Fee (If applicable)	@ 7.00	760.00
K. Sub Total (A to I)	:	577359.00
L. CGST	@ 2.50 % of Sub Total	14434.00
M. SGST	@ 2.50 % of Sub Total	14434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43440.00
P. Total Net Amount in Figures (J to N)		649667.00
Rupees Six Lakh Fortv-Nine Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00341	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00069	ARV Cum DO Date : 05-APR-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8250441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66166	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : NEAR BY POST OFFICE ITARSIITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	165720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	23201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8286.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	209851.00
L. CGST	@ 2.50 % of Sub Total	5246.00
M. SGST	@ 2.50 % of Sub Total	5246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		244343.00
Rupees Two Lakh Forty-Four Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00417	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS00113	ARV Cum DO Date : 18-APR-19	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	361950.00
B. Commitment/Benifiation Charges	@ 65.00	8255.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3810.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	50673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18098.00
J. Transit Fee (If applicable)	@ 7.00	889.00
K. Sub Total (A to I)	:	466240.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		540352.00
Rupees Five Lakh Forty Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00342	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00001	ARV Cum DO Date : 02-APR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8249055	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near Bridge Solankv Complex, Kharone		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2752.00	137600.00
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	19264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6880.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174258.00
L. CGST	@ 2.50 % of Sub Total	4356.00
M. SGST	@ 2.50 % of Sub Total	4356.00
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)		202970.00
Rupees Two Lakh Two Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00293	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00448	ARV Cum DO Date : 17-APR-19	
ARV Qty : 1010	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 660.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	2679909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	19827.00
E. Evacuation Charges	@ 50.00	33045.00
F. Royalty	@ 14.00 % of Basic	375187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7504.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	133995.00
J. Transit Fee (If applicable)	@ 7.00	4626.00
K. Sub Total (A to I)	:	3366649.00
L. CGST	@ 2.50 % of Sub Total	84166.00
M. SGST	@ 2.50 % of Sub Total	84166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264356.00
P. Total Net Amount in Figures (J to N)		3799337.00
Rupees Thirty-Seven Lakh Ninety-Nine Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00418	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00065	ARV Cum DO Date : 03-APR-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259854	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	201251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1436.00
E. Evacuation Charges	@ 50.00	2393.00
F. Royalty	@ 14.00 % of Basic	28175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10063.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	252670.00
L. CGST	@ 2.50 % of Sub Total	6317.00
M. SGST	@ 2.50 % of Sub Total	6317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19144.00
P. Total Net Amount in Figures (J to N)		284448.00
Rupees Two Lakh Eighty-Four Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00343	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00231	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33636	Destination : WITHIN STATE	
Name : NIYATI COMMODITIES PVT. LTD.		
Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	656804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7134.00
E. Evacuation Charges	@ 50.00	11890.00
F. Royalty	@ 14.00 % of Basic	91953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1839.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32840.00
J. Transit Fee (If applicable)	@ 7.00	1665.00
K. Sub Total (A to I)	:	831711.00
L. CGST	@ 2.50 % of Sub Total	20793.00
M. SGST	@ 2.50 % of Sub Total	20793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95120.00
P. Total Net Amount in Figures (J to N)		968417.00
Rupees Nine Lakh Sixty-Eight Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203506AD00294	Cash Invoice Date : 31-MAY-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD203506SP00466	ARV Cum DO Date : 18-APR-19		
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 226067600	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 425.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4055.00	1724470.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12758.00	
E. Evacuation Charges	@ 50.00	21264.00	
F. Royalty	@ 14.00 % of Basic	241426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4829.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	86224.00	
J. Transit Fee (If applicable)	@ 7.00	2977.00	
K. Sub Total (A to I)	:	2166376.00	
L. CGST	@ 2.50 % of Sub Total	54159.00	
M. SGST	@ 2.50 % of Sub Total	54159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	170108.00	
P. Total Net Amount in Figures (J to N)		2444802.00	
Rupees Twenty-Four Lakh Forty-Four Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00249	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00215	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	456100.00
B. Commitment/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	63854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22805.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	571892.00
L. CGST	@ 2.50 % of Sub Total	14297.00
M. SGST	@ 2.50 % of Sub Total	14297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		640486.00
Rupees Six Lakh Fortv Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00344	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00060	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	169326.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1787.00
E. Evacuation Charges	@ 50.00	2979.00
F. Royalty	@ 14.00 % of Basic	23706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8466.00
J. Transit Fee (If applicable)	@ 7.00	417.00
K. Sub Total (A to I)	:	214267.00
L. CGST	@ 2.50 % of Sub Total	5357.00
M. SGST	@ 2.50 % of Sub Total	5357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23832.00
P. Total Net Amount in Figures (J to N)		248813.00
Rupees Two Lakh Forty-Eight Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00250	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00058	ARV Cum DO Date : 03-APR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31499	Destination : MANDIDEEP, BHOPAL	
Name : srinil enterprise		
Address : Z-8, Zone - 1, M.P. NagarBhopal426011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	105587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	695.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	14782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5279.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	132394.00
L. CGST	@ 2.50 % of Sub Total	3310.00
M. SGST	@ 2.50 % of Sub Total	3310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9260.00
P. Total Net Amount in Figures (J to N)		148274.00
Rupees One Lakh Forty-Eight Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00419	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00259	ARV Cum DO Date : 05-APR-19	
ARV Qty : 80	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259649	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26993	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	336400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	47096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16820.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	422347.00
L. CGST	@ 2.50 % of Sub Total	10559.00
M. SGST	@ 2.50 % of Sub Total	10559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		475465.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00345	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00236	ARV Cum DO Date : 05-APR-19	
ARV Qty : 2000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8252763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	670227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7333.00
E. Evacuation Charges	@ 50.00	12222.00
F. Royalty	@ 14.00 % of Basic	93832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1877.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33511.00
J. Transit Fee (If applicable)	@ 7.00	1711.00
K. Sub Total (A to I)	:	848863.00
L. CGST	@ 2.50 % of Sub Total	21222.00
M. SGST	@ 2.50 % of Sub Total	21222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97772.00
P. Total Net Amount in Figures (J to N)		989079.00
Rupees Nine Lakh Eighty-Nine Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00346	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00374	ARV Cum DO Date : 13-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66218	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	201985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2194.00
E. Evacuation Charges	@ 50.00	3657.00
F. Royalty	@ 14.00 % of Basic	28278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10099.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to I)	:	255774.00
L. CGST	@ 2.50 % of Sub Total	6394.00
M. SGST	@ 2.50 % of Sub Total	6394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29252.00
P. Total Net Amount in Figures (J to N)		297814.00
Rupees Two Lakh Ninety-Seven Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00420	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00346	ARV Cum DO Date : 09-APR-19	
ARV Qty : 760	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 624.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4185.00	2614830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18744.00
E. Evacuation Charges	@ 50.00	31240.00
F. Royalty	@ 14.00 % of Basic	366076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	130742.00
J. Transit Fee (If applicable)	@ 7.00	4374.00
K. Sub Total (A to I)	:	3283151.00
L. CGST	@ 2.50 % of Sub Total	82079.00
M. SGST	@ 2.50 % of Sub Total	82079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249924.00
P. Total Net Amount in Figures (J to N)		3697233.00
Rupees Thirty-Six Lakh Ninety-Seven Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00347	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00229	ARV Cum DO Date : 05-APR-19	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	1119162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12156.00
E. Evacuation Charges	@ 50.00	20260.00
F. Royalty	@ 14.00 % of Basic	156683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3134.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55958.00
J. Transit Fee (If applicable)	@ 7.00	2836.00
K. Sub Total (A to I)	:	1417194.00
L. CGST	@ 2.50 % of Sub Total	35430.00
M. SGST	@ 2.50 % of Sub Total	35430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162080.00
P. Total Net Amount in Figures (J to N)		1650134.00
Rupees Sixteen Lakh Fifty Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00295	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00445	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	191234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1415.00
E. Evacuation Charges	@ 50.00	2358.00
F. Royalty	@ 14.00 % of Basic	26773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9562.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	240239.00
L. CGST	@ 2.50 % of Sub Total	6006.00
M. SGST	@ 2.50 % of Sub Total	6006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18864.00
P. Total Net Amount in Figures (J to N)		271115.00
Rupees Two Lakh Seventy-One Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00421	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00010	ARV Cum DO Date : 02-APR-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	630750.00
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	88305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31538.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	791901.00
L. CGST	@ 2.50 % of Sub Total	19798.00
M. SGST	@ 2.50 % of Sub Total	19798.00
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)		891497.00
Rupees Eight Lakh Ninety-One Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00348	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00111	ARV Cum DO Date : 05-APR-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24078	Destination : WITHIN STATE	
Name : COAL SALES		
Address : Fh-165, Scheme No.-54, Viiav Nagar, Indore	Indore452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2752.00	345514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3767.00
E. Evacuation Charges	@ 50.00	6278.00
F. Royalty	@ 14.00 % of Basic	48372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17276.00
J. Transit Fee (If applicable)	@ 7.00	879.00
K. Sub Total (A to I)	:	437565.00
L. CGST	@ 2.50 % of Sub Total	10939.00
M. SGST	@ 2.50 % of Sub Total	10939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50220.00
P. Total Net Amount in Figures (J to N)		509663.00
Rupees Five Lakh Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00422	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00129	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	93603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	668.00
E. Evacuation Charges	@ 50.00	1113.00
F. Royalty	@ 14.00 % of Basic	13104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4680.00
J. Transit Fee (If applicable)	@ 7.00	156.00
K. Sub Total (A to I)	:	117517.00
L. CGST	@ 2.50 % of Sub Total	2938.00
M. SGST	@ 2.50 % of Sub Total	2938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8904.00
P. Total Net Amount in Figures (J to N)		132297.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00349	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00061	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8250084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2752.00	68745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	749.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	9624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3437.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87058.00
L. CGST	@ 2.50 % of Sub Total	2176.00
M. SGST	@ 2.50 % of Sub Total	2176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (J to N)		101402.00
Rupees One Lakh One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00423	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00066	ARV Cum DO Date : 03-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10549	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	210250.00
B. Commitment/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	29435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10513.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	263968.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		297166.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00424	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00057	ARV Cum DO Date : 08-APR-19	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	355630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3660.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	49788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17782.00
J. Transit Fee (If applicable)	@ 7.00	854.00
K. Sub Total (A to I)	:	449746.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22487.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (J to N)		521033.00
Rupees Five Lakh Twenty-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00425	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00016	ARV Cum DO Date : 03-APR-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8040.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 7.00	1876.00
K. Sub Total (A to I)	:	987966.00
L. CGST	@ 2.50 % of Sub Total	24699.00
M. SGST	@ 2.50 % of Sub Total	24699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (J to N)		1144564.00
Rupees Eleven Lakh Forty-Four Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00426	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00256	ARV Cum DO Date : 05-APR-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	252300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12615.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	316760.00
L. CGST	@ 2.50 % of Sub Total	7919.00
M. SGST	@ 2.50 % of Sub Total	7919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		356598.00
Rupees Three Lakh Fifty-Six Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203506AD00296	Cash Invoice Date	31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD203506SP00440	ARV Cum DO Date	17-APR-19	
ARV Qty : 300	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 226066872	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127633	Destination	WITHIN STATE	
Name BADSHAH COAL AND COKE SERVICE			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB1481R1ZY			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 164.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4055.00	668386.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4945.00	
E. Evacuation Charges	@ 50.00	8242.00	
F. Royalty	@ 14.00 % of Basic	93574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33419.00	
J. Transit Fee (If applicable)	@ 7.00	1154.00	
K. Sub Total (A to I)	:	839663.00	
L. CGST	@ 2.50 % of Sub Total	20992.00	
M. SGST	@ 2.50 % of Sub Total	20992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65932.00	
P. Total Net Amount in Figures (J to N)		947579.00	
Rupees Nine Lakh Forty-Seven Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00297	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00833	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226068163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	764976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5660.00
E. Evacuation Charges	@ 50.00	9433.00
F. Royalty	@ 14.00 % of Basic	107097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38249.00
J. Transit Fee (If applicable)	@ 7.00	1321.00
K. Sub Total (A to I)	:	961007.00
L. CGST	@ 2.50 % of Sub Total	24025.00
M. SGST	@ 2.50 % of Sub Total	24025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75460.00
P. Total Net Amount in Figures (J to N)		1084517.00
Rupees Ten Lakh Eighty-Four Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00350	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00225	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : WITHIN STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	200963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2183.00
E. Evacuation Charges	@ 50.00	3638.00
F. Royalty	@ 14.00 % of Basic	28135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10048.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	254480.00
L. CGST	@ 2.50 % of Sub Total	6362.00
M. SGST	@ 2.50 % of Sub Total	6362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29104.00
P. Total Net Amount in Figures (J to N)		296308.00
Rupees Two Lakh Ninety-Six Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00427	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS00047	ARV Cum DO Date : 13-APR-19	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	199500.00
B. Commitment/Benifiation Charges	@ 65.00	4550.00
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	27930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9975.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	256983.00
L. CGST	@ 2.50 % of Sub Total	6425.00
M. SGST	@ 2.50 % of Sub Total	6425.00
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)		297833.00
Rupees Two Lakh Ninety-Seven Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00351	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00062	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253180	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	753.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	9710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3468.00
J. Transit Fee (If applicable)	@ 7.00	176.00
K. Sub Total (A to I)	:	87824.00
L. CGST	@ 2.50 % of Sub Total	2196.00
M. SGST	@ 2.50 % of Sub Total	2196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (J to N)		102260.00
Rupees One Lakh Two Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00428	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00264	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10723	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Bizason Road	Indore452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	210250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10513.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	263968.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		297166.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00429	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00345	ARV Cum DO Date : 08-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	127075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	907.00
E. Evacuation Charges	@ 50.00	1511.00
F. Royalty	@ 14.00 % of Basic	17791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6354.00
J. Transit Fee (If applicable)	@ 7.00	212.00
K. Sub Total (A to I)	:	159543.00
L. CGST	@ 2.50 % of Sub Total	3989.00
M. SGST	@ 2.50 % of Sub Total	3989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (J to N)		179609.00
Rupees One Lakh Seventy-Nine Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00251	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00338	ARV Cum DO Date : 08-APR-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63974	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwada, Post Padhar, Dist Betul	Betul460001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4601.00	277118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1807.00
E. Evacuation Charges	@ 50.00	3012.00
F. Royalty	@ 14.00 % of Basic	38797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13856.00
J. Transit Fee (If applicable)	@ 7.00	422.00
K. Sub Total (A to I)	:	347427.00
L. CGST	@ 2.50 % of Sub Total	8686.00
M. SGST	@ 2.50 % of Sub Total	8686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24092.00
P. Total Net Amount in Figures (J to N)		388891.00
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00298	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00443	ARV Cum DO Date : 17-APR-19	
ARV Qty : 130	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226070671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	283294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2086.00
E. Evacuation Charges	@ 50.00	3476.00
F. Royalty	@ 14.00 % of Basic	39661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14165.00
J. Transit Fee (If applicable)	@ 7.00	487.00
K. Sub Total (A to I)	:	355860.00
L. CGST	@ 2.50 % of Sub Total	8897.00
M. SGST	@ 2.50 % of Sub Total	8897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27808.00
P. Total Net Amount in Figures (J to N)		401462.00
Rupees Four Lakh One Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00358	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00220	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59351	Destination : CHHINDWARA, MP	
Name : venkatesh natural extract pvt ltd		
Address : gram aianivachhindwara480001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCV0956C1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	269609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2039.00
E. Evacuation Charges	@ 50.00	3399.00
F. Royalty	@ 14.00 % of Basic	37745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13480.00
J. Transit Fee (If applicable)	@ 7.00	476.00
K. Sub Total (A to I)	:	338827.00
L. CGST	@ 2.50 % of Sub Total	8471.00
M. SGST	@ 2.50 % of Sub Total	8471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27192.00
P. Total Net Amount in Figures (J to N)		382961.00
Rupees Three Lakh Eighty-Two Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00430	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00343	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260069	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	114260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	15996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5713.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	143435.00
L. CGST	@ 2.50 % of Sub Total	3586.00
M. SGST	@ 2.50 % of Sub Total	3586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10792.00
P. Total Net Amount in Figures (J to N)		161399.00
Rupees One Lakh Sixty-One Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00431	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00376	ARV Cum DO Date : 13-APR-19	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	767509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5437.00
E. Evacuation Charges	@ 50.00	9062.00
F. Royalty	@ 14.00 % of Basic	107451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2149.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38375.00
J. Transit Fee (If applicable)	@ 7.00	1269.00
K. Sub Total (A to I)	:	963487.00
L. CGST	@ 2.50 % of Sub Total	24087.00
M. SGST	@ 2.50 % of Sub Total	24087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72492.00
P. Total Net Amount in Figures (J to N)		1084153.00
Rupees Ten Lakh Eighty-Four Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00432	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00242	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	210250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10513.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	263968.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		297166.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00433	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00344	ARV Cum DO Date : 08-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	210250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10513.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	263968.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		297166.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00299	Cash Invoice Date : 31-MAY-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00449	ARV Cum DO Date : 17-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	245689.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1813.00
E. Evacuation Charges	@ 50.00	3022.00
F. Royalty	@ 14.00 % of Basic	34396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12284.00
J. Transit Fee (If applicable)	@ 7.00	423.00
K. Sub Total (A to I)	:	308634.00
L. CGST	@ 2.50 % of Sub Total	7716.00
M. SGST	@ 2.50 % of Sub Total	7716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24176.00
P. Total Net Amount in Figures (J to N)		348242.00
Rupees Three Lakh Fortv-Eight Thousand Two Hundred Fortv-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>