

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00323	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01272	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 500	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130693	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 446.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	1801428.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13390.00	
E. Evacuation Charges	@ 50.00	22317.00	
F. Royalty	@ 14.00 % of Basic	252200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5044.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	90071.00	
J. Transit Fee (If applicable)	@ 7.00	3124.00	
K. Sub Total (A to I)	:	2263234.00	
L. CGST	@ 2.50 % of Sub Total	56581.00	
M. SGST	@ 2.50 % of Sub Total	56581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178536.00	
P. Total Net Amount in Figures (J to N)		2554932.00	
Rupees Twenty-Five Lakh Fifty-Four Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00324	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01357	ARV Cum DO Date	29-MAY-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340532	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4026.00	603900.00	
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	84546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30195.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	758746.00	
L. CGST	@ 2.50 % of Sub Total	18969.00	
M. SGST	@ 2.50 % of Sub Total	18969.00	
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)		856684.00	
Rupees Eight Lakh Fifty-Six Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00325	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01429	ARV Cum DO Date	31-MAY-19	
ARV Qty : 500	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340455	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110016	Destination	WITHIN STATE	
Name BALAJI COAL PVT LTD			
Address SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 328.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4026.00	1324353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9869.00	
E. Evacuation Charges	@ 50.00	16448.00	
F. Royalty	@ 14.00 % of Basic	185409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66218.00	
J. Transit Fee (If applicable)	@ 7.00	2303.00	
K. Sub Total (A to I)	:	1663931.00	
L. CGST	@ 2.50 % of Sub Total	41598.00	
M. SGST	@ 2.50 % of Sub Total	41598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	131580.00	
P. Total Net Amount in Figures (J to N)		1878707.00	
Rupees Eighteen Lakh Seventy-Eight Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00326	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01430	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111148	Destination : WITHIN STATE		
Name : Satish Trading Company			
Address : 2/6 ManoramaganiIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPS0103E1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	326512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2427.00	
E. Evacuation Charges	@ 50.00	4045.00	
F. Royalty	@ 14.00 % of Basic	45712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16326.00	
J. Transit Fee (If applicable)	@ 7.00	566.00	
K. Sub Total (A to I)	:	410216.00	
L. CGST	@ 2.50 % of Sub Total	10255.00	
M. SGST	@ 2.50 % of Sub Total	10255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32360.00	
P. Total Net Amount in Figures (J to N)		463086.00	
Rupees Four Lakh Sixty-Three Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00327	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01287	ARV Cum DO Date	24-MAY-19	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 186.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4046.00	754498.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5594.00	
E. Evacuation Charges	@ 50.00	9324.00	
F. Royalty	@ 14.00 % of Basic	105630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37725.00	
J. Transit Fee (If applicable)	@ 7.00	1305.00	
K. Sub Total (A to I)	:	947878.00	
L. CGST	@ 2.50 % of Sub Total	23697.00	
M. SGST	@ 2.50 % of Sub Total	23697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74592.00	
P. Total Net Amount in Figures (J to N)		1069864.00	
Rupees Ten Lakh Sixty-Nine Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00328	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01271	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	591839.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4399.00	
E. Evacuation Charges	@ 50.00	7332.00	
F. Royalty	@ 14.00 % of Basic	82857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24857.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29592.00	
J. Transit Fee (If applicable)	@ 7.00	1026.00	
K. Sub Total (A to I)	:	743559.00	
L. CGST	@ 2.50 % of Sub Total	18589.00	
M. SGST	@ 2.50 % of Sub Total	18589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58656.00	
P. Total Net Amount in Figures (J to N)		839393.00	
Rupees Eight Lakh Thirty-Nine Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00329	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01489	ARV Cum DO Date	06-JUN-19	
ARV Qty : 400	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4026.00	1060006.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7899.00	
E. Evacuation Charges	@ 50.00	13165.00	
F. Royalty	@ 14.00 % of Basic	148401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2968.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53000.00	
J. Transit Fee (If applicable)	@ 7.00	1843.00	
K. Sub Total (A to I)	:	1331802.00	
L. CGST	@ 2.50 % of Sub Total	33295.00	
M. SGST	@ 2.50 % of Sub Total	33295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105316.00	
P. Total Net Amount in Figures (J to N)		1503708.00	
Rupees Fifteen Lakh Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00330	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01320	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 400	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117783	Destination : GWALIOR		
Name : Gwalior Alcobrew Pvt Ltd.			
Address : Rairu Farm, A-B RoadGwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	1614400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	226016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	80720.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	2028261.00	
L. CGST	@ 2.50 % of Sub Total	50707.00	
M. SGST	@ 2.50 % of Sub Total	50707.00	
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)		2289675.00	
Rupees Twenty-Two Lakh Eighty-Nine Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00331	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01286	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340531	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	1210800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	169512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3390.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60540.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1521196.00	
L. CGST	@ 2.50 % of Sub Total	38030.00	
M. SGST	@ 2.50 % of Sub Total	38030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1717256.00	
Rupees Seventeen Lakh Seventeen Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00332	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00768	ARV Cum DO Date : 25-APR-19		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080604	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4666.00	114037.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	733.00	
E. Evacuation Charges	@ 50.00	1222.00	
F. Royalty	@ 14.00 % of Basic	15965.00	
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	171.00	
K. Sub Total (A to I)	:	142939.00	
L. CGST	@ 2.50 % of Sub Total	3573.00	
M. SGST	@ 2.50 % of Sub Total	3573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9776.00	
P. Total Net Amount in Figures (J to N)		159861.00	
Rupees One Lakh Fifty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00333	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00704	ARV Cum DO Date : 24-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	95220.00	
B. Commitment/Benifiation 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	1016.00	
F. Royalty	@ 14.00 % of Basic	13331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4761.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	119346.00	
L. CGST	@ 2.50 % of Sub Total	2984.00	
M. SGST	@ 2.50 % of Sub Total	2984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8128.00	
P. Total Net Amount in Figures (J to N)		133442.00	
Rupees One Lakh Thirty-Three Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00334	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00574	ARV Cum DO Date : 22-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128656	Destination : OUTSIDE STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	115732.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	747.00	
E. Evacuation Charges	@ 50.00	1246.00	
F. Royalty	@ 14.00 % of Basic	16202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5787.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	145073.00	
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	7254.00	
O. State Compensation Cess	@ 400.00	9964.00	
P. Total Net Amount in Figures (J to N)		162291.00	
Rupees One Lakh Sixty-Two Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00335	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00640	ARV Cum DO Date : 23-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080646	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : OUTSIDE STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	105060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	673.00	
E. Evacuation Charges	@ 50.00	1121.00	
F. Royalty	@ 14.00 % of Basic	14708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5253.00	
J. Transit Fee (If applicable)	@ 7.00	157.00	
K. Sub Total (A to I)	:	131678.00	
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	6584.00	
O. State Compensation Cess	@ 400.00	8968.00	
P. Total Net Amount in Figures (J to N)		147230.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00336	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01446	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	422932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3144.00	
E. Evacuation Charges	@ 50.00	5240.00	
F. Royalty	@ 14.00 % of Basic	59210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21147.00	
J. Transit Fee (If applicable)	@ 7.00	734.00	
K. Sub Total (A to I)	:	531354.00	
L. CGST	@ 2.50 % of Sub Total	13284.00	
M. SGST	@ 2.50 % of Sub Total	13284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41916.00	
P. Total Net Amount in Figures (J to N)		599838.00	
Rupees Five Lakh Ninety-Nine Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00337	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01114	ARV Cum DO Date	11-MAY-19	
ARV Qty : 110	Unit Name	3413 TANDSI	
Unique Bid Id : 226307189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	248776.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2537.00	
E. Evacuation Charges	@ 50.00	4228.00	
F. Royalty	@ 14.00 % of Basic	34829.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12439.00	
J. Transit Fee (If applicable)	@ 7.00	592.00	
K. Sub Total (A to I)	:	314547.00	
L. CGST	@ 2.50 % of Sub Total	7864.00	
M. SGST	@ 2.50 % of Sub Total	7864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33824.00	
P. Total Net Amount in Figures (J to N)		364099.00	
Rupees Three Lakh Sixty-Four Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00338	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00908	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130693	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	157904.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1599.00	
E. Evacuation Charges	@ 50.00	2666.00	
F. Royalty	@ 14.00 % of Basic	22107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7895.00	
J. Transit Fee (If applicable)	@ 7.00	373.00	
K. Sub Total (A to I)	:	199618.00	
L. CGST	@ 2.50 % of Sub Total	4990.00	
M. SGST	@ 2.50 % of Sub Total	4990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21324.00	
P. Total Net Amount in Figures (J to N)		230922.00	
Rupees Two Lakh Thirty Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00339	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01188	ARV Cum DO Date	15-MAY-19	
ARV Qty : 1500	Unit Name	3413 TANDSI	
Unique Bid Id : 226306523	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113117	Destination	WITHIN STATE	
Name eva fuels pvt.ltd.			
Address 109, sterling tower, 2 m.a road, indoreindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1423.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	4187643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	42702.00	
E. Evacuation Charges	@ 50.00	71170.00	
F. Royalty	@ 14.00 % of Basic	586270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	175881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11725.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	209382.00	
J. Transit Fee (If applicable)	@ 7.00	9964.00	
K. Sub Total (A to I)	:	5294737.00	
L. CGST	@ 2.50 % of Sub Total	132368.00	
M. SGST	@ 2.50 % of Sub Total	132368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	569360.00	
P. Total Net Amount in Figures (J to N)		6128833.00	
Rupees Sixty-One Lakh Twenty-Eight Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00340	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01083	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	365720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3729.00	
E. Evacuation Charges	@ 50.00	6216.00	
F. Royalty	@ 14.00 % of Basic	51201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18286.00	
J. Transit Fee (If applicable)	@ 7.00	870.00	
K. Sub Total (A to I)	:	462406.00	
L. CGST	@ 2.50 % of Sub Total	11560.00	
M. SGST	@ 2.50 % of Sub Total	11560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49724.00	
P. Total Net Amount in Figures (J to N)		535250.00	
Rupees Five Lakh Thirty-Five Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00341	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01082	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	526088.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5365.00	
E. Evacuation Charges	@ 50.00	8941.00	
F. Royalty	@ 14.00 % of Basic	73652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26304.00	
J. Transit Fee (If applicable)	@ 7.00	1252.00	
K. Sub Total (A to I)	:	665171.00	
L. CGST	@ 2.50 % of Sub Total	16629.00	
M. SGST	@ 2.50 % of Sub Total	16629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71528.00	
P. Total Net Amount in Figures (J to N)		769957.00	
Rupees Seven Lakh Sixty-Nine Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00342	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01186	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118187	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	261573.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2667.00	
E. Evacuation Charges	@ 50.00	4446.00	
F. Royalty	@ 14.00 % of Basic	36620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13079.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to I)	:	330725.00	
L. CGST	@ 2.50 % of Sub Total	8268.00	
M. SGST	@ 2.50 % of Sub Total	8268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35564.00	
P. Total Net Amount in Figures (J to N)		382825.00	
Rupees Three Lakh Eighty-Two Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00343	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00916	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304877	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	507524.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5175.00	
E. Evacuation Charges	@ 50.00	8626.00	
F. Royalty	@ 14.00 % of Basic	71053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1421.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25376.00	
J. Transit Fee (If applicable)	@ 7.00	1208.00	
K. Sub Total (A to I)	:	641699.00	
L. CGST	@ 2.50 % of Sub Total	16042.00	
M. SGST	@ 2.50 % of Sub Total	16042.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69004.00	
P. Total Net Amount in Figures (J to N)		742787.00	
Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Eightv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00344	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01216	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306105	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	530825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5413.00	
E. Evacuation Charges	@ 50.00	9022.00	
F. Royalty	@ 14.00 % of Basic	74316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1486.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26541.00	
J. Transit Fee (If applicable)	@ 7.00	1263.00	
K. Sub Total (A to I)	:	671161.00	
L. CGST	@ 2.50 % of Sub Total	16779.00	
M. SGST	@ 2.50 % of Sub Total	16779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72172.00	
P. Total Net Amount in Figures (J to N)		776891.00	
Rupees Seven Lakh Seventy-Six Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00345	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00923	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	143481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1463.00	
E. Evacuation Charges	@ 50.00	2439.00	
F. Royalty	@ 14.00 % of Basic	20087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7174.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	181413.00	
L. CGST	@ 2.50 % of Sub Total	4535.00	
M. SGST	@ 2.50 % of Sub Total	4535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19508.00	
P. Total Net Amount in Figures (J to N)		209991.00	
Rupees Two Lakh Nine Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00346	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01137	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304976	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	219061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2234.00	
E. Evacuation Charges	@ 50.00	3723.00	
F. Royalty	@ 14.00 % of Basic	30669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10953.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	276975.00	
L. CGST	@ 2.50 % of Sub Total	6924.00	
M. SGST	@ 2.50 % of Sub Total	6924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29784.00	
P. Total Net Amount in Figures (J to N)		320607.00	
Rupees Three Lakh Twenty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00347	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00932	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 90	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	189053.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1928.00	
E. Evacuation Charges	@ 50.00	3213.00	
F. Royalty	@ 14.00 % of Basic	26467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9453.00	
J. Transit Fee (If applicable)	@ 7.00	450.00	
K. Sub Total (A to I)	:	239033.00	
L. CGST	@ 2.50 % of Sub Total	5976.00	
M. SGST	@ 2.50 % of Sub Total	5976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25704.00	
P. Total Net Amount in Figures (J to N)		276689.00	
Rupees Two Lakh Seventy-Six Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00348	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00941	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1006252.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10261.00	
E. Evacuation Charges	@ 50.00	17102.00	
F. Royalty	@ 14.00 % of Basic	140875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2818.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50313.00	
J. Transit Fee (If applicable)	@ 7.00	2394.00	
K. Sub Total (A to I)	:	1272278.00	
L. CGST	@ 2.50 % of Sub Total	31807.00	
M. SGST	@ 2.50 % of Sub Total	31807.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136812.00	
P. Total Net Amount in Figures (J to N)		1472704.00	
Rupees Fourteen Lakh Seventy-Two Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00349	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01185	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305006	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	185989.00	
L. CGST	@ 2.50 % of Sub Total	4650.00	
M. SGST	@ 2.50 % of Sub Total	4650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		215289.00	
Rupees Two Lakh Fifteen Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00350	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00281	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	292649.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2985.00	
E. Evacuation Charges	@ 50.00	4975.00	
F. Royalty	@ 14.00 % of Basic	40971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14632.00	
J. Transit Fee (If applicable)	@ 7.00	697.00	
K. Sub Total (A to I)	:	370019.00	
L. CGST	@ 2.50 % of Sub Total	9250.00	
M. SGST	@ 2.50 % of Sub Total	9250.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39800.00	
P. Total Net Amount in Figures (J to N)		428319.00	
Rupees Four Lakh Twenty-Eight Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00351	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01139	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 226307378	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110544	Destination : WITHIN STATE		
Name : AANAND ENTERPRISES			
Address : 88,Prakash Nagar,Indore RoadDhar454001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 475.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1397950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14255.00	
E. Evacuation Charges	@ 50.00	23759.00	
F. Royalty	@ 14.00 % of Basic	195713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3914.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69898.00	
J. Transit Fee (If applicable)	@ 7.00	3326.00	
K. Sub Total (A to I)	:	1767529.00	
L. CGST	@ 2.50 % of Sub Total	44188.00	
M. SGST	@ 2.50 % of Sub Total	44188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190068.00	
P. Total Net Amount in Figures (J to N)		2045973.00	
Rupees Twenty Lakh Forty-Five Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00352	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00906	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	131331.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1339.00	
E. Evacuation Charges	@ 50.00	2232.00	
F. Royalty	@ 14.00 % of Basic	18386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6567.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	166051.00	
L. CGST	@ 2.50 % of Sub Total	4151.00	
M. SGST	@ 2.50 % of Sub Total	4151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17856.00	
P. Total Net Amount in Figures (J to N)		192209.00	
Rupees One Lakh Ninety-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00353	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01187	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	513938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5241.00	
E. Evacuation Charges	@ 50.00	8735.00	
F. Royalty	@ 14.00 % of Basic	71951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25697.00	
J. Transit Fee (If applicable)	@ 7.00	1223.00	
K. Sub Total (A to I)	:	649809.00	
L. CGST	@ 2.50 % of Sub Total	16245.00	
M. SGST	@ 2.50 % of Sub Total	16245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69876.00	
P. Total Net Amount in Figures (J to N)		752175.00	
Rupees Seven Lakh Fifty-Two Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00354	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01015	ARV Cum DO Date : 08-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111148	Destination : WITHIN STATE		
Name : Satish Trading Company			
Address : 2/6 ManoramaganIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPS0103E1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	91025.00	
B. Commitment/Benifcation 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	12744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4551.00	
J. Transit Fee (If applicable)	@ 7.00	217.00	
K. Sub Total (A to I)	:	115090.00	
L. CGST	@ 2.50 % of Sub Total	2877.00	
M. SGST	@ 2.50 % of Sub Total	2877.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12376.00	
P. Total Net Amount in Figures (J to N)		133220.00	
Rupees One Lakh Thirty-Three Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00355	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01056	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304979	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	101411.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1034.00	
E. Evacuation Charges	@ 50.00	1724.00	
F. Royalty	@ 14.00 % of Basic	14198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5071.00	
J. Transit Fee (If applicable)	@ 7.00	241.00	
K. Sub Total (A to I)	:	128222.00	
L. CGST	@ 2.50 % of Sub Total	3206.00	
M. SGST	@ 2.50 % of Sub Total	3206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13788.00	
P. Total Net Amount in Figures (J to N)		148422.00	
Rupees One Lakh Forty-Eight Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00356	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00937	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	218149.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2225.00	
E. Evacuation Charges	@ 50.00	3708.00	
F. Royalty	@ 14.00 % of Basic	30541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10907.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	275822.00	
L. CGST	@ 2.50 % of Sub Total	6896.00	
M. SGST	@ 2.50 % of Sub Total	6896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29660.00	
P. Total Net Amount in Figures (J to N)		319274.00	
Rupees Three Lakh Nineteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00357	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00993	ARV Cum DO Date : 06-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306542	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130904	Destination : WITHIN STATE		
Name : Gulshan Transport			
Address : House no .3 bypass road khaiuri kalaBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	288846.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2945.00	
E. Evacuation Charges	@ 50.00	4909.00	
F. Royalty	@ 14.00 % of Basic	40438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14442.00	
J. Transit Fee (If applicable)	@ 7.00	687.00	
K. Sub Total (A to I)	:	365207.00	
L. CGST	@ 2.50 % of Sub Total	9130.00	
M. SGST	@ 2.50 % of Sub Total	9130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39272.00	
P. Total Net Amount in Figures (J to N)		422739.00	
Rupees Four Lakh Twenty-Two Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00358	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00259	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 973.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2863405.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	29207.00	
E. Evacuation Charges	@ 50.00	48678.00	
F. Royalty	@ 14.00 % of Basic	400877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	120263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8018.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	143170.00	
J. Transit Fee (If applicable)	@ 7.00	6815.00	
K. Sub Total (A to I)	:	3620433.00	
L. CGST	@ 2.50 % of Sub Total	90511.00	
M. SGST	@ 2.50 % of Sub Total	90511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	389420.00	
P. Total Net Amount in Figures (J to N)		4190875.00	
Rupees Forty-One Lakh Ninety Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00359	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00269	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 233	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	508269.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5184.00	
E. Evacuation Charges	@ 50.00	8641.00	
F. Royalty	@ 14.00 % of Basic	71158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1423.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25413.00	
J. Transit Fee (If applicable)	@ 7.00	1210.00	
K. Sub Total (A to I)	:	642645.00	
L. CGST	@ 2.50 % of Sub Total	16066.00	
M. SGST	@ 2.50 % of Sub Total	16066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69124.00	
P. Total Net Amount in Figures (J to N)		743901.00	
Rupees Seven Lakh Forty-Three Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00360	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00943	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	219826.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2242.00	
E. Evacuation Charges	@ 50.00	3736.00	
F. Royalty	@ 14.00 % of Basic	30776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10991.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to I)	:	277943.00	
L. CGST	@ 2.50 % of Sub Total	6949.00	
M. SGST	@ 2.50 % of Sub Total	6949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29888.00	
P. Total Net Amount in Figures (J to N)		321729.00	
Rupees Three Lakh Twenty-One Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00361	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01184	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305967	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	588400.00	
B. Commitment/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	82376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29420.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	743957.00	
L. CGST	@ 2.50 % of Sub Total	18599.00	
M. SGST	@ 2.50 % of Sub Total	18599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		861155.00	
Rupees Eight Lakh Sixty-One Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00362	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00421	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 800	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	853624.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8707.00	
E. Evacuation Charges	@ 50.00	14512.00	
F. Royalty	@ 14.00 % of Basic	119507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2390.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42681.00	
J. Transit Fee (If applicable)	@ 7.00	2032.00	
K. Sub Total (A to I)	:	1079305.00	
L. CGST	@ 2.50 % of Sub Total	26983.00	
M. SGST	@ 2.50 % of Sub Total	26983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116092.00	
P. Total Net Amount in Figures (J to N)		1249363.00	
Rupees Twelve Lakh Forty-Nine Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00363	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00412	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 600.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1765838.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18011.00	
E. Evacuation Charges	@ 50.00	30019.00	
F. Royalty	@ 14.00 % of Basic	247217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4944.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88292.00	
J. Transit Fee (If applicable)	@ 7.00	4203.00	
K. Sub Total (A to I)	:	2232689.00	
L. CGST	@ 2.50 % of Sub Total	55817.00	
M. SGST	@ 2.50 % of Sub Total	55817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240152.00	
P. Total Net Amount in Figures (J to N)		2584475.00	
Rupees Twenty-Five Lakh Eighty-Four Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00364	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00403	ARV Cum DO Date : 29-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	588240.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	82354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29412.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	743759.00	
L. CGST	@ 2.50 % of Sub Total	18594.00	
M. SGST	@ 2.50 % of Sub Total	18594.00	
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)		860947.00	
Rupees Eight Lakh Sixty Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00365	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00921	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 690	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 343.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1009959.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10299.00	
E. Evacuation Charges	@ 50.00	17165.00	
F. Royalty	@ 14.00 % of Basic	141394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2828.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50498.00	
J. Transit Fee (If applicable)	@ 7.00	2403.00	
K. Sub Total (A to I)	:	1276964.00	
L. CGST	@ 2.50 % of Sub Total	31924.00	
M. SGST	@ 2.50 % of Sub Total	31924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137316.00	
P. Total Net Amount in Figures (J to N)		1478128.00	
Rupees Fourteen Lakh Seventy-Eight Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00366	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00912	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304956	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	459217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4683.00	
E. Evacuation Charges	@ 50.00	7805.00	
F. Royalty	@ 14.00 % of Basic	64290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22961.00	
J. Transit Fee (If applicable)	@ 7.00	1093.00	
K. Sub Total (A to I)	:	580622.00	
L. CGST	@ 2.50 % of Sub Total	14516.00	
M. SGST	@ 2.50 % of Sub Total	14516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62436.00	
P. Total Net Amount in Figures (J to N)		672090.00	
Rupees Six Lakh Seventy-Two Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00367	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00945	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	654948.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6679.00	
E. Evacuation Charges	@ 50.00	11131.00	
F. Royalty	@ 14.00 % of Basic	91693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32747.00	
J. Transit Fee (If applicable)	@ 7.00	1558.00	
K. Sub Total (A to I)	:	828098.00	
L. CGST	@ 2.50 % of Sub Total	20702.00	
M. SGST	@ 2.50 % of Sub Total	20702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89048.00	
P. Total Net Amount in Figures (J to N)		958550.00	
Rupees Nine Lakh Fifty-Eight Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00368	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01217	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304927	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	218561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2229.00	
E. Evacuation Charges	@ 50.00	3715.00	
F. Royalty	@ 14.00 % of Basic	30599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10928.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	276344.00	
L. CGST	@ 2.50 % of Sub Total	6909.00	
M. SGST	@ 2.50 % of Sub Total	6909.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29716.00	
P. Total Net Amount in Figures (J to N)		319878.00	
Rupees Three Lakh Nineteen Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00369	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01159	ARV Cum DO Date : 15-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	59340.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	605.00	
E. Evacuation Charges	@ 50.00	1009.00	
F. Royalty	@ 14.00 % of Basic	8308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2967.00	
J. Transit Fee (If applicable)	@ 7.00	141.00	
K. Sub Total (A to I)	:	75028.00	
L. CGST	@ 2.50 % of Sub Total	1876.00	
M. SGST	@ 2.50 % of Sub Total	1876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8068.00	
P. Total Net Amount in Figures (J to N)		86848.00	
Rupees Eighty-Six Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00370	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00927	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305143	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	438446.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4471.00	
E. Evacuation Charges	@ 50.00	7452.00	
F. Royalty	@ 14.00 % of Basic	61382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21922.00	
J. Transit Fee (If applicable)	@ 7.00	1043.00	
K. Sub Total (A to I)	:	554359.00	
L. CGST	@ 2.50 % of Sub Total	13859.00	
M. SGST	@ 2.50 % of Sub Total	13859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59612.00	
P. Total Net Amount in Figures (J to N)		641689.00	
Rupees Six Lakh Forty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00371	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00925	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304868	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	160280.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1634.00	
E. Evacuation Charges	@ 50.00	2724.00	
F. Royalty	@ 14.00 % of Basic	22439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8014.00	
J. Transit Fee (If applicable)	@ 7.00	381.00	
K. Sub Total (A to I)	:	202653.00	
L. CGST	@ 2.50 % of Sub Total	5066.00	
M. SGST	@ 2.50 % of Sub Total	5066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21792.00	
P. Total Net Amount in Figures (J to N)		234577.00	
Rupees Two Lakh Thirty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00372	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01234	ARV Cum DO Date : 20-MAY-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305253	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	725026.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7393.00	
E. Evacuation Charges	@ 50.00	12322.00	
F. Royalty	@ 14.00 % of Basic	101504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2030.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36251.00	
J. Transit Fee (If applicable)	@ 7.00	1725.00	
K. Sub Total (A to I)	:	916702.00	
L. CGST	@ 2.50 % of Sub Total	22918.00	
M. SGST	@ 2.50 % of Sub Total	22918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98576.00	
P. Total Net Amount in Figures (J to N)		1061114.00	
Rupees Ten Lakh Sixty-One Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00373	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00976	ARV Cum DO Date	04-MAY-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 226305443	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132711	Destination	WITHIN STATE	
Name MAA VAISHNO ENTERPRISES			
Address ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	299937.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3059.00	
E. Evacuation Charges	@ 50.00	5098.00	
F. Royalty	@ 14.00 % of Basic	41991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14997.00	
J. Transit Fee (If applicable)	@ 7.00	714.00	
K. Sub Total (A to I)	:	379233.00	
L. CGST	@ 2.50 % of Sub Total	9481.00	
M. SGST	@ 2.50 % of Sub Total	9481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40780.00	
P. Total Net Amount in Figures (J to N)		438975.00	
Rupees Four Lakh Thirty-Eight Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00374	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00914	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	161045.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1642.00	
E. Evacuation Charges	@ 50.00	2737.00	
F. Royalty	@ 14.00 % of Basic	22546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8052.00	
J. Transit Fee (If applicable)	@ 7.00	383.00	
K. Sub Total (A to I)	:	203620.00	
L. CGST	@ 2.50 % of Sub Total	5091.00	
M. SGST	@ 2.50 % of Sub Total	5091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21896.00	
P. Total Net Amount in Figures (J to N)		235698.00	
Rupees Two Lakh Thirty-Five Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00375	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01499	ARV Cum DO Date : 15-JUN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337425	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	74962.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	764.00	
E. Evacuation Charges	@ 50.00	1274.00	
F. Royalty	@ 14.00 % of Basic	10495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3748.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	94780.00	
L. CGST	@ 2.50 % of Sub Total	2370.00	
M. SGST	@ 2.50 % of Sub Total	2370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10192.00	
P. Total Net Amount in Figures (J to N)		109712.00	
Rupees One Lakh Nine Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00376	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00240	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	745624.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7605.00	
E. Evacuation Charges	@ 50.00	12676.00	
F. Royalty	@ 14.00 % of Basic	104387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2088.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37281.00	
J. Transit Fee (If applicable)	@ 7.00	1775.00	
K. Sub Total (A to I)	:	942752.00	
L. CGST	@ 2.50 % of Sub Total	23569.00	
M. SGST	@ 2.50 % of Sub Total	23569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101404.00	
P. Total Net Amount in Figures (J to N)		1091294.00	
Rupees Ten Lakh Ninety-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00377	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00918	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128105	Destination : WITHIN STATE		
Name : Daksh Coal Corporation			
Address : 98, Tirupati nagar, airport roadindore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	143158.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1460.00	
E. Evacuation Charges	@ 50.00	2433.00	
F. Royalty	@ 14.00 % of Basic	20042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6013.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7158.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	181006.00	
L. CGST	@ 2.50 % of Sub Total	4525.00	
M. SGST	@ 2.50 % of Sub Total	4525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19464.00	
P. Total Net Amount in Figures (J to N)		209520.00	
Rupees Two Lakh Nine Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00378	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00910	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina MasiidPIPARIYA461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	259867.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2650.00	
E. Evacuation Charges	@ 50.00	4417.00	
F. Royalty	@ 14.00 % of Basic	36381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12993.00	
J. Transit Fee (If applicable)	@ 7.00	618.00	
K. Sub Total (A to I)	:	328568.00	
L. CGST	@ 2.50 % of Sub Total	8214.00	
M. SGST	@ 2.50 % of Sub Total	8214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35332.00	
P. Total Net Amount in Figures (J to N)		380328.00	
Rupees Three Lakh Eighty Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00379	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00930	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	364896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3721.00	
E. Evacuation Charges	@ 50.00	6202.00	
F. Royalty	@ 14.00 % of Basic	51085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18245.00	
J. Transit Fee (If applicable)	@ 7.00	868.00	
K. Sub Total (A to I)	:	461365.00	
L. CGST	@ 2.50 % of Sub Total	11534.00	
M. SGST	@ 2.50 % of Sub Total	11534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49612.00	
P. Total Net Amount in Figures (J to N)		534045.00	
Rupees Five Lakh Thirty-Four Thousand Fortv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00380	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01079	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304897	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105643	Destination : WITHIN STATE		
Name : Nagpal Coal Traders			
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 424.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1248026.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12726.00	
E. Evacuation Charges	@ 50.00	21211.00	
F. Royalty	@ 14.00 % of Basic	174724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62401.00	
J. Transit Fee (If applicable)	@ 7.00	2969.00	
K. Sub Total (A to I)	:	1577968.00	
L. CGST	@ 2.50 % of Sub Total	39449.00	
M. SGST	@ 2.50 % of Sub Total	39449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	169684.00	
P. Total Net Amount in Figures (J to N)		1826550.00	
Rupees Eighteen Lakh Twenty-Six Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00381	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01042	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,MotiSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	219958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2228.00	
E. Evacuation Charges	@ 50.00	3713.00	
F. Royalty	@ 14.00 % of Basic	30794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10998.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	278065.00	
L. CGST	@ 2.50 % of Sub Total	6952.00	
M. SGST	@ 2.50 % of Sub Total	6952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29704.00	
P. Total Net Amount in Figures (J to N)		321673.00	
Rupees Three Lakh Twenty-One Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00382	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00994	ARV Cum DO Date : 06-MAY-19		
ARV Qty : 230	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306831	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	600345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6122.00	
E. Evacuation Charges	@ 50.00	10203.00	
F. Royalty	@ 14.00 % of Basic	84048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30017.00	
J. Transit Fee (If applicable)	@ 7.00	1428.00	
K. Sub Total (A to I)	:	759058.00	
L. CGST	@ 2.50 % of Sub Total	18976.00	
M. SGST	@ 2.50 % of Sub Total	18976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81624.00	
P. Total Net Amount in Figures (J to N)		878634.00	
Rupees Eight Lakh Seventy-Eight Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00383	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01043	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 365.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1075713.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10969.00	
E. Evacuation Charges	@ 50.00	18282.00	
F. Royalty	@ 14.00 % of Basic	150600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3012.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53786.00	
J. Transit Fee (If applicable)	@ 7.00	2559.00	
K. Sub Total (A to I)	:	1360101.00	
L. CGST	@ 2.50 % of Sub Total	34003.00	
M. SGST	@ 2.50 % of Sub Total	34003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146256.00	
P. Total Net Amount in Figures (J to N)		1574363.00	
Rupees Fifteen Lakh Seventy-Four Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00384	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00938	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304992	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110521	Destination : WITHIN STATE		
Name : Arihant Coal Corporation			
Address : 1064/10, Nanda Nagar,Indore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	401730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4097.00	
E. Evacuation Charges	@ 50.00	6828.00	
F. Royalty	@ 14.00 % of Basic	56242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20087.00	
J. Transit Fee (If applicable)	@ 7.00	956.00	
K. Sub Total (A to I)	:	507938.00	
L. CGST	@ 2.50 % of Sub Total	12698.00	
M. SGST	@ 2.50 % of Sub Total	12698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54620.00	
P. Total Net Amount in Figures (J to N)		587954.00	
Rupees Five Lakh Eighty-Seven Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00385	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00903	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306681	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	72667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	741.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	10173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3633.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	91877.00	
L. CGST	@ 2.50 % of Sub Total	2297.00	
M. SGST	@ 2.50 % of Sub Total	2297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9880.00	
P. Total Net Amount in Figures (J to N)		106351.00	
Rupees One Lakh Six Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00386	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01041	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : DASSANI TRADERS			
Address : 4 STATION ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	364220.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3714.00	
E. Evacuation Charges	@ 50.00	6190.00	
F. Royalty	@ 14.00 % of Basic	50991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18211.00	
J. Transit Fee (If applicable)	@ 7.00	867.00	
K. Sub Total (A to I)	:	460510.00	
L. CGST	@ 2.50 % of Sub Total	11513.00	
M. SGST	@ 2.50 % of Sub Total	11513.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49520.00	
P. Total Net Amount in Figures (J to N)		533056.00	
Rupees Five Lakh Thirty-Three Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00387	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01138	ARV Cum DO Date : 14-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	218090.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2224.00	
E. Evacuation Charges	@ 50.00	3707.00	
F. Royalty	@ 14.00 % of Basic	30533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9160.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10905.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	275749.00	
L. CGST	@ 2.50 % of Sub Total	6894.00	
M. SGST	@ 2.50 % of Sub Total	6894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29652.00	
P. Total Net Amount in Figures (J to N)		319189.00	
Rupees Three Lakh Nineteen Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00388	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01080	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 226304963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	158486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1616.00	
E. Evacuation Charges	@ 50.00	2694.00	
F. Royalty	@ 14.00 % of Basic	22188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7924.00	
J. Transit Fee (If applicable)	@ 7.00	377.00	
K. Sub Total (A to I)	:	200385.00	
L. CGST	@ 2.50 % of Sub Total	5010.00	
M. SGST	@ 2.50 % of Sub Total	5010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21548.00	
P. Total Net Amount in Figures (J to N)		231953.00	
Rupees Two Lakh Thirty-One Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00389	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01115	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	282403.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2880.00	
E. Evacuation Charges	@ 50.00	4800.00	
F. Royalty	@ 14.00 % of Basic	39536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14120.00	
J. Transit Fee (If applicable)	@ 7.00	672.00	
K. Sub Total (A to I)	:	357063.00	
L. CGST	@ 2.50 % of Sub Total	8927.00	
M. SGST	@ 2.50 % of Sub Total	8927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38396.00	
P. Total Net Amount in Figures (J to N)		413313.00	
Rupees Four Lakh Thirteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00390	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00277	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 376.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1106597.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11287.00	
E. Evacuation Charges	@ 50.00	18812.00	
F. Royalty	@ 14.00 % of Basic	154924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3098.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55330.00	
J. Transit Fee (If applicable)	@ 7.00	2634.00	
K. Sub Total (A to I)	:	1399159.00	
L. CGST	@ 2.50 % of Sub Total	34979.00	
M. SGST	@ 2.50 % of Sub Total	34979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150496.00	
P. Total Net Amount in Figures (J to N)		1619613.00	
Rupees Sixteen Lakh Nineteen Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00391	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00934	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226306368	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111006	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : 2/20 MAHESH NAGARINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 48.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	142946.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1448.00	
E. Evacuation Charges	@ 50.00	2413.00	
F. Royalty	@ 14.00 % of Basic	20012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7147.00	
J. Transit Fee (If applicable)	@ 7.00	338.00	
K. Sub Total (A to I)	:	180708.00	
L. CGST	@ 2.50 % of Sub Total	4518.00	
M. SGST	@ 2.50 % of Sub Total	4518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19304.00	
P. Total Net Amount in Figures (J to N)		209048.00	
Rupees Two Lakh Nine Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00392	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00998	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305480	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	294200.00	
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	41188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14710.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	371978.00	
L. CGST	@ 2.50 % of Sub Total	9299.00	
M. SGST	@ 2.50 % of Sub Total	9299.00	
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)		430576.00	
Rupees Four Lakh Thirty Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00393	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01016	ARV Cum DO Date	08-MAY-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 226305138	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125845	Destination	WITHIN STATE	
Name AASTHA TRADING			
Address HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	218855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2232.00	
E. Evacuation Charges	@ 50.00	3720.00	
F. Royalty	@ 14.00 % of Basic	30640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10943.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	276716.00	
L. CGST	@ 2.50 % of Sub Total	6918.00	
M. SGST	@ 2.50 % of Sub Total	6918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29756.00	
P. Total Net Amount in Figures (J to N)		320308.00	
Rupees Three Lakh Twenty Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00394	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00972	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305154	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	354923.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3619.00	
E. Evacuation Charges	@ 50.00	6032.00	
F. Royalty	@ 14.00 % of Basic	49689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17746.00	
J. Transit Fee (If applicable)	@ 7.00	844.00	
K. Sub Total (A to I)	:	448754.00	
L. CGST	@ 2.50 % of Sub Total	11219.00	
M. SGST	@ 2.50 % of Sub Total	11219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48256.00	
P. Total Net Amount in Figures (J to N)		519448.00	
Rupees Five Lakh Nineteen Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00395	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01531	ARV Cum DO Date : 17-JUN-19		
ARV Qty : 360	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	73697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	752.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	10318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3685.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	93181.00	
L. CGST	@ 2.50 % of Sub Total	2330.00	
M. SGST	@ 2.50 % of Sub Total	2330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10020.00	
P. Total Net Amount in Figures (J to N)		107861.00	
Rupees One Lakh Seven Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00396	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01587	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17482	Destination : JUNNARDEO, CHHINDWARA		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : JUNNARDEO.DIST.-CHHINDWARA M.P.JUNNARDEO480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	238832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2435.00	
E. Evacuation Charges	@ 50.00	4059.00	
F. Royalty	@ 14.00 % of Basic	33436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11942.00	
J. Transit Fee (If applicable)	@ 7.00	568.00	
K. Sub Total (A to I)	:	301972.00	
L. CGST	@ 2.50 % of Sub Total	7549.00	
M. SGST	@ 2.50 % of Sub Total	7549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32472.00	
P. Total Net Amount in Figures (J to N)		349542.00	
Rupees Three Lakh Forty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00397	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00440	ARV Cum DO Date	04-JUN-19	
ARV Qty : 1500	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	NANDORA DAMUAUNNARDEO480555		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 133.550		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		392797.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		4007.00
E. Evacuation Charges	@ 50.00		6678.00
F. Royalty	@ 14.00 % of Basic		54992.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1100.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19640.00
J. Transit Fee (If applicable)	@ 7.00		935.00
K. Sub Total (A to I)	:		496647.00
L. CGST	@ 2.50 % of Sub Total		12416.00
M. SGST	@ 2.50 % of Sub Total		12416.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53420.00
P. Total Net Amount in Figures (J to N)			574899.00
Rupees Five Lakh Seventy-Four Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00398	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00446	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 691.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2034957.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20756.00	
E. Evacuation Charges	@ 50.00	34594.00	
F. Royalty	@ 14.00 % of Basic	284894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5698.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101748.00	
J. Transit Fee (If applicable)	@ 7.00	4843.00	
K. Sub Total (A to I)	:	2572958.00	
L. CGST	@ 2.50 % of Sub Total	64324.00	
M. SGST	@ 2.50 % of Sub Total	64324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	276752.00	
P. Total Net Amount in Figures (J to N)		2978358.00	
Rupees Twenty-Nine Lakh Seventy-Eight Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00399	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01577	ARV Cum DO Date : 20-JUN-19		
ARV Qty : 390	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	74609.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	10445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3730.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	94334.00	
L. CGST	@ 2.50 % of Sub Total	2358.00	
M. SGST	@ 2.50 % of Sub Total	2358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10144.00	
P. Total Net Amount in Figures (J to N)		109194.00	
Rupees One Lakh Nine Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00400	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00525	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	183766.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1874.00	
E. Evacuation Charges	@ 50.00	3124.00	
F. Royalty	@ 14.00 % of Basic	25727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9188.00	
J. Transit Fee (If applicable)	@ 7.00	437.00	
K. Sub Total (A to I)	:	232349.00	
L. CGST	@ 2.50 % of Sub Total	5809.00	
M. SGST	@ 2.50 % of Sub Total	5809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24992.00	
P. Total Net Amount in Figures (J to N)		268959.00	
Rupees Two Lakh Sixty-Eight Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00418	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP01100	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080677	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125403	Destination : WITHIN STATE		
Name : VAISHNO INTERNATIONAL			
Address : Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPG2804A1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	640800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	89712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32040.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	808660.00	
L. CGST	@ 2.50 % of Sub Total	20217.00	
M. SGST	@ 2.50 % of Sub Total	20217.00	
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)		929094.00	
Rupees Nine Lakh Twenty-Nine Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00419	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00871	ARV Cum DO Date : 29-APR-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080685	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	320400.00	
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	44856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16020.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	404330.00	
L. CGST	@ 2.50 % of Sub Total	10108.00	
M. SGST	@ 2.50 % of Sub Total	10108.00	
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)		464546.00	
Rupees Four Lakh Sixty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00420	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00677	ARV Cum DO Date : 24-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080614	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	520494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4889.00	
E. Evacuation Charges	@ 50.00	8148.00	
F. Royalty	@ 14.00 % of Basic	72869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26025.00	
J. Transit Fee (If applicable)	@ 7.00	1141.00	
K. Sub Total (A to I)	:	656884.00	
L. CGST	@ 2.50 % of Sub Total	16422.00	
M. SGST	@ 2.50 % of Sub Total	16422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65184.00	
P. Total Net Amount in Figures (J to N)		754912.00	
Rupees Seven Lakh Fifty-Four Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00421	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00575	ARV Cum DO Date : 22-APR-19		
ARV Qty : 900	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	653994.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6162.00	
E. Evacuation Charges	@ 50.00	10270.00	
F. Royalty	@ 14.00 % of Basic	91559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1831.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32700.00	
J. Transit Fee (If applicable)	@ 7.00	1438.00	
K. Sub Total (A to I)	:	825422.00	
L. CGST	@ 2.50 % of Sub Total	20636.00	
M. SGST	@ 2.50 % of Sub Total	20636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82160.00	
P. Total Net Amount in Figures (J to N)		948854.00	
Rupees Nine Lakh Forty-Eight Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00422	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00461	ARV Cum DO Date : 18-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080620	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	150948.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1418.00	
E. Evacuation Charges	@ 50.00	2363.00	
F. Royalty	@ 14.00 % of Basic	21133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7547.00	
J. Transit Fee (If applicable)	@ 7.00	331.00	
K. Sub Total (A to I)	:	190503.00	
L. CGST	@ 2.50 % of Sub Total	4763.00	
M. SGST	@ 2.50 % of Sub Total	4763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18904.00	
P. Total Net Amount in Figures (J to N)		218933.00	
Rupees Two Lakh Eighteen Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00423	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00709	ARV Cum DO Date : 24-APR-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080606	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110538	Destination : WITHIN STATE		
Name : chandresh enterprises			
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	159700.00	
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	22358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7985.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	201547.00	
L. CGST	@ 2.50 % of Sub Total	5039.00	
M. SGST	@ 2.50 % of Sub Total	5039.00	
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)		231625.00	
Rupees Two Lakh Thirty-One Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00424	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00486	ARV Cum DO Date : 20-APR-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127267	Destination : WITHIN STATE		
Name : MAHAVIR MINERALS			
Address : RAM MANOHAR LOHIYA WARDKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ7265G1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	85713.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	813.00	
E. Evacuation Charges	@ 50.00	1355.00	
F. Royalty	@ 14.00 % of Basic	12000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4286.00	
J. Transit Fee (If applicable)	@ 7.00	190.00	
K. Sub Total (A to I)	:	108197.00	
L. CGST	@ 2.50 % of Sub Total	2705.00	
M. SGST	@ 2.50 % of Sub Total	2705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10836.00	
P. Total Net Amount in Figures (J to N)		124443.00	
Rupees One Lakh Twenty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00425	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD203426SP00741	ARV Cum DO Date	25-APR-19	
ARV Qty : 150	Unit Name	3426 BHARAT	
Unique Bid Id : 226080658	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 116082	Destination	WITHIN STATE	
Name Maa Amba Ji Enterprises			
Address Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 9.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	31976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	299.00	
E. Evacuation Charges	@ 50.00	499.00	
F. Royalty	@ 14.00 % of Basic	4477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1599.00	
J. Transit Fee (If applicable)	@ 7.00	70.00	
K. Sub Total (A to I)	:	40353.00	
L. CGST	@ 2.50 % of Sub Total	1009.00	
M. SGST	@ 2.50 % of Sub Total	1009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3992.00	
P. Total Net Amount in Figures (J to N)		46363.00	
Rupees Forty-Six Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00426	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00831	ARV Cum DO Date : 26-APR-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 226067119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3314.00	331400.00	
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	46396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16570.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	417913.00	
L. CGST	@ 2.50 % of Sub Total	10448.00	
M. SGST	@ 2.50 % of Sub Total	10448.00	
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)		478809.00	
Rupees Four Lakh Seventy-Eight Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00427	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00749	ARV Cum DO Date : 25-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	514530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4818.00	
E. Evacuation Charges	@ 50.00	8030.00	
F. Royalty	@ 14.00 % of Basic	72034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1441.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25727.00	
J. Transit Fee (If applicable)	@ 7.00	1124.00	
K. Sub Total (A to I)	:	649314.00	
L. CGST	@ 2.50 % of Sub Total	16233.00	
M. SGST	@ 2.50 % of Sub Total	16233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64236.00	
P. Total Net Amount in Figures (J to N)		746016.00	
Rupees Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00428	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00750	ARV Cum DO Date : 25-APR-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTSIDE STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3364.00	168200.00	
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	23548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8410.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	212043.00	
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	10602.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		242645.00	
Rupees Two Lakh Forty-Two Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00429	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00488	ARV Cum DO Date : 20-APR-19		
ARV Qty : 700	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3194.00	65860.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	619.00	
E. Evacuation Charges	@ 50.00	1031.00	
F. Royalty	@ 14.00 % of Basic	9220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3293.00	
J. Transit Fee (If applicable)	@ 7.00	144.00	
K. Sub Total (A to I)	:	83117.00	
L. CGST	@ 2.50 % of Sub Total	2078.00	
M. SGST	@ 2.50 % of Sub Total	2078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8248.00	
P. Total Net Amount in Figures (J to N)		95521.00	
Rupees Ninety-Five Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00430	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00462	ARV Cum DO Date : 18-APR-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080575	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111660	Destination : WITHIN STATE		
Name : ABHA ENTERPRISES			
Address : lokmanva tilak wardkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPJ0626N1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3164.00	67077.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	636.00	
E. Evacuation Charges	@ 50.00	1060.00	
F. Royalty	@ 14.00 % of Basic	9391.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3354.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	84671.00	
L. CGST	@ 2.50 % of Sub Total	2117.00	
M. SGST	@ 2.50 % of Sub Total	2117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8480.00	
P. Total Net Amount in Figures (J to N)		97385.00	
Rupees Ninety-Seven Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00431	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00827	ARV Cum DO Date : 26-APR-19		
ARV Qty : 800	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	785012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7350.00	
E. Evacuation Charges	@ 50.00	12251.00	
F. Royalty	@ 14.00 % of Basic	109902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39251.00	
J. Transit Fee (If applicable)	@ 7.00	1715.00	
K. Sub Total (A to I)	:	990650.00	
L. CGST	@ 2.50 % of Sub Total	24766.00	
M. SGST	@ 2.50 % of Sub Total	24766.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98004.00	
P. Total Net Amount in Figures (J to N)		1138186.00	
Rupees Eleven Lakh Thirty-Eight Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00432	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00560	ARV Cum DO Date : 22-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	400006.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3769.00	
E. Evacuation Charges	@ 50.00	6282.00	
F. Royalty	@ 14.00 % of Basic	56001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20000.00	
J. Transit Fee (If applicable)	@ 7.00	879.00	
K. Sub Total (A to I)	:	504857.00	
L. CGST	@ 2.50 % of Sub Total	12621.00	
M. SGST	@ 2.50 % of Sub Total	12621.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50252.00	
P. Total Net Amount in Figures (J to N)		580351.00	
Rupees Five Lakh Eighty Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00433	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD203426SP00489	ARV Cum DO Date : 20-APR-19		
ARV Qty : 300	Unit Name : 3426 BHARAT		
Unique Bid Id : 226080549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3184.00	121501.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1145.00	
E. Evacuation Charges	@ 50.00	1908.00	
F. Royalty	@ 14.00 % of Basic	17010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6075.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	153349.00	
L. CGST	@ 2.50 % of Sub Total	3834.00	
M. SGST	@ 2.50 % of Sub Total	3834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15264.00	
P. Total Net Amount in Figures (J to N)		176281.00	
Rupees One Lakh Seventy-Six Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00401	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01295	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	376041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4336.00	
E. Evacuation Charges	@ 50.00	7226.00	
F. Royalty	@ 14.00 % of Basic	52646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18802.00	
J. Transit Fee (If applicable)	@ 7.00	1012.00	
K. Sub Total (A to I)	:	476910.00	
L. CGST	@ 2.50 % of Sub Total	11923.00	
M. SGST	@ 2.50 % of Sub Total	11923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57808.00	
P. Total Net Amount in Figures (J to N)		558564.00	
Rupees Five Lakh Fifty-Eight Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00402	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01278	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	194579.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2226.00	
E. Evacuation Charges	@ 50.00	3710.00	
F. Royalty	@ 14.00 % of Basic	27241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9729.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	246721.00	
L. CGST	@ 2.50 % of Sub Total	6168.00	
M. SGST	@ 2.50 % of Sub Total	6168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29684.00	
P. Total Net Amount in Figures (J to N)		288741.00	
Rupees Two Lakh Eighty-Eight Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00403	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01293	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340439	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	394800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	55272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19740.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	500549.00	
L. CGST	@ 2.50 % of Sub Total	12514.00	
M. SGST	@ 2.50 % of Sub Total	12514.00	
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)		585577.00	
Rupees Five Lakh Eighty-Five Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00404	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01284	ARV Cum DO Date	23-MAY-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226340366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	455870.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5256.00	
E. Evacuation Charges	@ 50.00	8760.00	
F. Royalty	@ 14.00 % of Basic	63822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22794.00	
J. Transit Fee (If applicable)	@ 7.00	1226.00	
K. Sub Total (A to I)	:	578151.00	
L. CGST	@ 2.50 % of Sub Total	14454.00	
M. SGST	@ 2.50 % of Sub Total	14454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70080.00	
P. Total Net Amount in Figures (J to N)		677139.00	
Rupees Six Lakh Seventy-Seven Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00405	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01294	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340392	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	131600.00	
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	18424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6580.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	166849.00	
L. CGST	@ 2.50 % of Sub Total	4171.00	
M. SGST	@ 2.50 % of Sub Total	4171.00	
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)		195191.00	
Rupees One Lakh Ninety-Five Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00406	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01270	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130693	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	474734.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5411.00	
E. Evacuation Charges	@ 50.00	9019.00	
F. Royalty	@ 14.00 % of Basic	66463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23737.00	
J. Transit Fee (If applicable)	@ 7.00	1263.00	
K. Sub Total (A to I)	:	601895.00	
L. CGST	@ 2.50 % of Sub Total	15047.00	
M. SGST	@ 2.50 % of Sub Total	15047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72148.00	
P. Total Net Amount in Figures (J to N)		704137.00	
Rupees Seven Lakh Four Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00407	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01398	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340285	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	65419.00	
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	1248.00	
F. Royalty	@ 14.00 % of Basic	9159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3271.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	82952.00	
L. CGST	@ 2.50 % of Sub Total	2074.00	
M. SGST	@ 2.50 % of Sub Total	2074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9980.00	
P. Total Net Amount in Figures (J to N)		97080.00	
Rupees Ninety-Seven Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00408	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01396	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340466	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	337186.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3843.00	
E. Evacuation Charges	@ 50.00	6406.00	
F. Royalty	@ 14.00 % of Basic	47206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16859.00	
J. Transit Fee (If applicable)	@ 7.00	897.00	
K. Sub Total (A to I)	:	427503.00	
L. CGST	@ 2.50 % of Sub Total	10688.00	
M. SGST	@ 2.50 % of Sub Total	10688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51244.00	
P. Total Net Amount in Figures (J to N)		500123.00	
Rupees Five Lakh One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00409	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01258	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 90	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	169460.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1939.00	
E. Evacuation Charges	@ 50.00	3232.00	
F. Royalty	@ 14.00 % of Basic	23724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8473.00	
J. Transit Fee (If applicable)	@ 7.00	452.00	
K. Sub Total (A to I)	:	214871.00	
L. CGST	@ 2.50 % of Sub Total	5372.00	
M. SGST	@ 2.50 % of Sub Total	5372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25852.00	
P. Total Net Amount in Figures (J to N)		251467.00	
Rupees Two Lakh Fifty-One Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00410	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01283	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	63642.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	725.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	8910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3182.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to I)	:	80688.00	
L. CGST	@ 2.50 % of Sub Total	2017.00	
M. SGST	@ 2.50 % of Sub Total	2017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (J to N)		94394.00	
Rupees Ninety-Four Thousand Three Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00411	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01342	ARV Cum DO Date : 28-MAY-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340489	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126265	Destination : MANDSAUR		
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT			
Address : MAXI ROADUJJAIN456001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAAU0051C1ZB			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	133627.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1523.00	
E. Evacuation Charges	@ 50.00	2539.00	
F. Royalty	@ 14.00 % of Basic	18708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6681.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	169419.00	
L. CGST	@ 2.50 % of Sub Total	4235.00	
M. SGST	@ 2.50 % of Sub Total	4235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20308.00	
P. Total Net Amount in Figures (J to N)		198197.00	
Rupees One Lakh Ninety-Eight Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00412	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01325	ARV Cum DO Date : 25-MAY-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340433	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	263200.00	
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	36848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13160.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	333699.00	
L. CGST	@ 2.50 % of Sub Total	8342.00	
M. SGST	@ 2.50 % of Sub Total	8342.00	
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)		390383.00	
Rupees Three Lakh Ninety Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00413	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01292	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340523	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	1051826.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11989.00	
E. Evacuation Charges	@ 50.00	19982.00	
F. Royalty	@ 14.00 % of Basic	147256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2945.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52591.00	
J. Transit Fee (If applicable)	@ 7.00	2797.00	
K. Sub Total (A to I)	:	1333563.00	
L. CGST	@ 2.50 % of Sub Total	33339.00	
M. SGST	@ 2.50 % of Sub Total	33339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159852.00	
P. Total Net Amount in Figures (J to N)		1560093.00	
Rupees Fifteen Lakh Sixty Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00414	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01279	ARV Cum DO Date : 23-MAY-19		
ARV Qty : 70	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340357	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2592.00	131907.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1527.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	18467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6595.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	167306.00	
L. CGST	@ 2.50 % of Sub Total	4183.00	
M. SGST	@ 2.50 % of Sub Total	4183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20356.00	
P. Total Net Amount in Figures (J to N)		196028.00	
Rupees One Lakh Ninety-Six Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00415	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01444	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 690	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340524	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 370.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2582.00	955572.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11103.00	
E. Evacuation Charges	@ 50.00	18505.00	
F. Royalty	@ 14.00 % of Basic	133780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2676.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47779.00	
J. Transit Fee (If applicable)	@ 7.00	2591.00	
K. Sub Total (A to I)	:	1212140.00	
L. CGST	@ 2.50 % of Sub Total	30304.00	
M. SGST	@ 2.50 % of Sub Total	30304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148036.00	
P. Total Net Amount in Figures (J to N)		1420784.00	
Rupees Fourteen Lakh Twenty Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00416	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01490	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	115892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1326.00	
E. Evacuation Charges	@ 50.00	2210.00	
F. Royalty	@ 14.00 % of Basic	16225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5795.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to I)	:	146950.00	
L. CGST	@ 2.50 % of Sub Total	3674.00	
M. SGST	@ 2.50 % of Sub Total	3674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17680.00	
P. Total Net Amount in Figures (J to N)		171978.00	
Rupees One Lakh Seventy-One Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00417	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01445	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	132495.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1510.00	
E. Evacuation Charges	@ 50.00	2517.00	
F. Royalty	@ 14.00 % of Basic	18549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5565.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6625.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	167984.00	
L. CGST	@ 2.50 % of Sub Total	4200.00	
M. SGST	@ 2.50 % of Sub Total	4200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20136.00	
P. Total Net Amount in Figures (J to N)		196520.00	
Rupees One Lakh Ninety-Six Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge