

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00286	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01119	ARV Cum DO Date	11-MAY-19	
ARV Qty : 110	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305133	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	318612.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2535.00	
E. Evacuation Charges	@ 50.00	4225.00	
F. Royalty	@ 14.00 % of Basic	44606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15931.00	
J. Transit Fee (If applicable)	@ 7.00	591.00	
K. Sub Total (A to I)	:	400774.00	
L. CGST	@ 2.50 % of Sub Total	10019.00	
M. SGST	@ 2.50 % of Sub Total	10019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33796.00	
P. Total Net Amount in Figures (J to N)		454608.00	
Rupees Four Lakh Fifty-Four Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00287	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP01006	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226304884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129662	Destination : OUTSIDE STATE		
Name : KRISHNA GOVIND ENTERPRISES			
Address : 133/180 TRANSPORT NAGARKANPUR208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 377.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1424307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11331.00	
E. Evacuation Charges	@ 50.00	18885.00	
F. Royalty	@ 14.00 % of Basic	199403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3988.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71215.00	
J. Transit Fee (If applicable)	@ 7.00	2644.00	
K. Sub Total (A to I)	:	1791594.00	
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	89580.00	
O. State Compensation Cess	@ 400.00	151080.00	
P. Total Net Amount in Figures (J to N)		2032254.00	
Rupees Twenty Lakh Thirty-Two Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00288	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00975	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226304925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119044	Destination : JABALPUR		
Name : Satpura Acid Ware & Stone Ware Pipes			
Address : Devtal. Nagpur Road Jabalpur 482003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPN680901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	383171.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3048.00	
E. Evacuation Charges	@ 50.00	5081.00	
F. Royalty	@ 14.00 % of Basic	53644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19159.00	
J. Transit Fee (If applicable)	@ 7.00	711.00	
K. Sub Total (A to I)	:	481980.00	
L. CGST	@ 2.50 % of Sub Total	12050.00	
M. SGST	@ 2.50 % of Sub Total	12050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40644.00	
P. Total Net Amount in Figures (J to N)		546724.00	
Rupees Five Lakh Forty-Six Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00289	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01241	ARV Cum DO Date	20-MAY-19	
ARV Qty : 2000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306038	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112875	Destination	BUDNI	
Name VARDHMAN FABRICS (POWER DIVISION)			
Address Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	7542000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	60000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	1055880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	316764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21118.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	377100.00	
J. Transit Fee (If applicable)	@ 7.00	14000.00	
K. Sub Total (A to I)	:	9486862.00	
L. CGST	@ 2.50 % of Sub Total	237172.00	
M. SGST	@ 2.50 % of Sub Total	237172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		10761206.00	
Rupees One Crore Seven Lakh Sixty-One Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00354	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01211	ARV Cum DO Date	17-MAY-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 77.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	290367.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2310.00	
E. Evacuation Charges	@ 50.00	3850.00	
F. Royalty	@ 14.00 % of Basic	40651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14518.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to I)	:	365243.00	
L. CGST	@ 2.50 % of Sub Total	9131.00	
M. SGST	@ 2.50 % of Sub Total	9131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30800.00	
P. Total Net Amount in Figures (J to N)		414305.00	
Rupees Four Lakh Fourteen Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00355	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00948	ARV Cum DO Date	04-MAY-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 226306338	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	393089.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3127.00	
E. Evacuation Charges	@ 50.00	5212.00	
F. Royalty	@ 14.00 % of Basic	55032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19654.00	
J. Transit Fee (If applicable)	@ 7.00	730.00	
K. Sub Total (A to I)	:	494455.00	
L. CGST	@ 2.50 % of Sub Total	12361.00	
M. SGST	@ 2.50 % of Sub Total	12361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41696.00	
P. Total Net Amount in Figures (J to N)		560873.00	
Rupees Five Lakh Sixty Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00273	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01144	ARV Cum DO Date	14-MAY-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308117	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	280229.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2412.00	
E. Evacuation Charges	@ 50.00	4021.00	
F. Royalty	@ 14.00 % of Basic	39232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14011.00	
J. Transit Fee (If applicable)	@ 7.00	563.00	
K. Sub Total (A to I)	:	353023.00	
L. CGST	@ 2.50 % of Sub Total	8826.00	
M. SGST	@ 2.50 % of Sub Total	8826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32164.00	
P. Total Net Amount in Figures (J to N)		402839.00	
Rupees Four Lakh Two Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00290	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01053	ARV Cum DO Date	09-MAY-19	
ARV Qty : 310	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305237	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	860542.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6846.00	
E. Evacuation Charges	@ 50.00	11410.00	
F. Royalty	@ 14.00 % of Basic	120476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2410.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43027.00	
J. Transit Fee (If applicable)	@ 7.00	1597.00	
K. Sub Total (A to I)	:	1082451.00	
L. CGST	@ 2.50 % of Sub Total	27061.00	
M. SGST	@ 2.50 % of Sub Total	27061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91280.00	
P. Total Net Amount in Figures (J to N)		1227853.00	
Rupees Twelve Lakh Twenty-Seven Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00291	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00958	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305156	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination	WITHIN STATE	
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	335053.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2666.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	46907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16753.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to I)	:	421454.00	
L. CGST	@ 2.50 % of Sub Total	10536.00	
M. SGST	@ 2.50 % of Sub Total	10536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (J to N)		478066.00	
Rupees Four Lakh Seventy-Eight Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00292	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01074	ARV Cum DO Date	10-MAY-19	
ARV Qty : 220	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305906	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 188.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	712530.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5669.00	
E. Evacuation Charges	@ 50.00	9448.00	
F. Royalty	@ 14.00 % of Basic	99754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35627.00	
J. Transit Fee (If applicable)	@ 7.00	1323.00	
K. Sub Total (A to I)	:	896272.00	
L. CGST	@ 2.50 % of Sub Total	22407.00	
M. SGST	@ 2.50 % of Sub Total	22407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75580.00	
P. Total Net Amount in Figures (J to N)		1016666.00	
Rupees Ten Lakh Sixteen Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00293	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00957	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305276	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	279884.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2227.00	
E. Evacuation Charges	@ 50.00	3711.00	
F. Royalty	@ 14.00 % of Basic	39184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13994.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	352059.00	
L. CGST	@ 2.50 % of Sub Total	8801.00	
M. SGST	@ 2.50 % of Sub Total	8801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29688.00	
P. Total Net Amount in Figures (J to N)		399349.00	
Rupees Three Lakh Ninety-Nine Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00294	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01085	ARV Cum DO Date	10-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304987	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	557618.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4436.00	
E. Evacuation Charges	@ 50.00	7394.00	
F. Royalty	@ 14.00 % of Basic	78067.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27881.00	
J. Transit Fee (If applicable)	@ 7.00	1035.00	
K. Sub Total (A to I)	:	701412.00	
L. CGST	@ 2.50 % of Sub Total	17535.00	
M. SGST	@ 2.50 % of Sub Total	17535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59148.00	
P. Total Net Amount in Figures (J to N)		795630.00	
Rupees Seven Lakh Ninety-Five Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00295	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01233	ARV Cum DO Date	20-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307188	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126448	Destination	WITHIN STATE	
Name PODDAR COAL SALES			
Address PODDAR PURI,CHAKA,KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJOPP4147J1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	758200.00	
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	106148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37910.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	953625.00	
L. CGST	@ 2.50 % of Sub Total	23841.00	
M. SGST	@ 2.50 % of Sub Total	23841.00	
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)		1081307.00	
Rupees Ten Lakh Eighty-One Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00296	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00986	ARV Cum DO Date	06-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307705	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128004	Destination	WITHIN STATE	
Name PURUSHOTTAM TRADERS			
Address BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AWSPM9349L1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	372726.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2965.00	
E. Evacuation Charges	@ 50.00	4942.00	
F. Royalty	@ 14.00 % of Basic	52182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18636.00	
J. Transit Fee (If applicable)	@ 7.00	692.00	
K. Sub Total (A to I)	:	468842.00	
L. CGST	@ 2.50 % of Sub Total	11721.00	
M. SGST	@ 2.50 % of Sub Total	11721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39536.00	
P. Total Net Amount in Figures (J to N)		531820.00	
Rupees Five Lakh Thirty-One Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00297	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00959	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226304923	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110538	Destination : WITHIN STATE		
Name : chandresh enterprises			
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1080165.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8593.00	
E. Evacuation Charges	@ 50.00	14322.00	
F. Royalty	@ 14.00 % of Basic	151223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3024.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54008.00	
J. Transit Fee (If applicable)	@ 7.00	2005.00	
K. Sub Total (A to I)	:	1358707.00	
L. CGST	@ 2.50 % of Sub Total	33968.00	
M. SGST	@ 2.50 % of Sub Total	33968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114576.00	
P. Total Net Amount in Figures (J to N)		1541219.00	
Rupees Fifteen Lakh Forty-One Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00356	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01039	ARV Cum DO Date	09-MAY-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 226306189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3891.00	526336.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4058.00	
E. Evacuation Charges	@ 50.00	6764.00	
F. Royalty	@ 14.00 % of Basic	73687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26317.00	
J. Transit Fee (If applicable)	@ 7.00	947.00	
K. Sub Total (A to I)	:	661689.00	
L. CGST	@ 2.50 % of Sub Total	16542.00	
M. SGST	@ 2.50 % of Sub Total	16542.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54108.00	
P. Total Net Amount in Figures (J to N)		748881.00	
Rupees Seven Lakh Fortv-Eight Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00298	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00893	ARV Cum DO Date	04-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306132	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131864	Destination	OUTSIDE STATE	
Name BALAJI MARKETING			
Address NEAR SHANTA HOTEL, BHANPURIRaipur492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AEVPK3476R1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118587.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5929.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		134516.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00299	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00973	ARV Cum DO Date	04-MAY-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304869	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120164	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8.DONGAR PARASIAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	195564.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1556.00	
E. Evacuation Charges	@ 50.00	2593.00	
F. Royalty	@ 14.00 % of Basic	27379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9778.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	245995.00	
L. CGST	@ 2.50 % of Sub Total	6150.00	
M. SGST	@ 2.50 % of Sub Total	6150.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20744.00	
P. Total Net Amount in Figures (J to N)		279039.00	
Rupees Two Lakh Seventy-Nine Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00300	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01075	ARV Cum DO Date	10-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111006	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20 MAHESH NAGARINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	280789.00	
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	39310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14039.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	353195.00	
L. CGST	@ 2.50 % of Sub Total	8830.00	
M. SGST	@ 2.50 % of Sub Total	8830.00	
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)		400639.00	
Rupees Four Lakh Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00301	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01128	ARV Cum DO Date	13-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304888	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 218.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	823586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6552.00	
E. Evacuation Charges	@ 50.00	10920.00	
F. Royalty	@ 14.00 % of Basic	115302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41179.00	
J. Transit Fee (If applicable)	@ 7.00	1529.00	
K. Sub Total (A to I)	:	1035965.00	
L. CGST	@ 2.50 % of Sub Total	25899.00	
M. SGST	@ 2.50 % of Sub Total	25899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87360.00	
P. Total Net Amount in Figures (J to N)		1175123.00	
Rupees Eleven Lakh Seventy-Five Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00274	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00894	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	180837.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1557.00	
E. Evacuation Charges	@ 50.00	2595.00	
F. Royalty	@ 14.00 % of Basic	25317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9042.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	227812.00	
L. CGST	@ 2.50 % of Sub Total	5695.00	
M. SGST	@ 2.50 % of Sub Total	5695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20756.00	
P. Total Net Amount in Figures (J to N)		259958.00	
Rupees Two Lakh Fifty-Nine Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00357	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01332	ARV Cum DO Date	25-MAY-19	
ARV Qty : 566	Unit Name	3341 NEHARIA	
Unique Bid Id : 226304929	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 433.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1633597.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12996.00	
E. Evacuation Charges	@ 50.00	21660.00	
F. Royalty	@ 14.00 % of Basic	228704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81680.00	
J. Transit Fee (If applicable)	@ 7.00	3032.00	
K. Sub Total (A to I)	:	2054854.00	
L. CGST	@ 2.50 % of Sub Total	51371.00	
M. SGST	@ 2.50 % of Sub Total	51371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	173280.00	
P. Total Net Amount in Figures (J to N)		2330876.00	
Rupees Twenty-Three Lakh Thirty Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00302	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP01003	ARV Cum DO Date : 07-MAY-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226305739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	558674.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4445.00	
E. Evacuation Charges	@ 50.00	7408.00	
F. Royalty	@ 14.00 % of Basic	78214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1564.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27934.00	
J. Transit Fee (If applicable)	@ 7.00	1037.00	
K. Sub Total (A to I)	:	702740.00	
L. CGST	@ 2.50 % of Sub Total	17569.00	
M. SGST	@ 2.50 % of Sub Total	17569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59260.00	
P. Total Net Amount in Figures (J to N)		797138.00	
Rupees Seven Lakh Ninety-Seven Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00358	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01239	ARV Cum DO Date	20-MAY-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305238	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
B. Commitment/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	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	948686.00	
L. CGST	@ 2.50 % of Sub Total	23717.00	
M. SGST	@ 2.50 % of Sub Total	23717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1076120.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00303	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01029	ARV Cum DO Date	08-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306769	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110634	Destination	WITHIN STATE	
Name Shivam Traders			
Address Naqid Road,UmariSatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIWPG2976P1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	580508.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4618.00	
E. Evacuation Charges	@ 50.00	7697.00	
F. Royalty	@ 14.00 % of Basic	81271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1625.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29025.00	
J. Transit Fee (If applicable)	@ 7.00	1078.00	
K. Sub Total (A to I)	:	730203.00	
L. CGST	@ 2.50 % of Sub Total	18255.00	
M. SGST	@ 2.50 % of Sub Total	18255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61576.00	
P. Total Net Amount in Figures (J to N)		828289.00	
Rupees Eight Lakh Twenty-Eight Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00359	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP01069	ARV Cum DO Date : 10-MAY-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 226306236	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) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118587.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		134517.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00304	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01092	ARV Cum DO Date	10-MAY-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307447	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111652	Destination	WITHIN STATE	
Name Prakash Coal Industries			
Address Kota wala BaughRatlam457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPJ3611B1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	113130.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	15838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5657.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	142303.00	
L. CGST	@ 2.50 % of Sub Total	3558.00	
M. SGST	@ 2.50 % of Sub Total	3558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		161419.00	
Rupees One Lakh Sixty-One Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00305	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00955	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304931	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	510556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4062.00	
E. Evacuation Charges	@ 50.00	6769.00	
F. Royalty	@ 14.00 % of Basic	71478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25528.00	
J. Transit Fee (If applicable)	@ 7.00	948.00	
K. Sub Total (A to I)	:	642214.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54156.00	
P. Total Net Amount in Figures (J to N)		728480.00	
Rupees Seven Lakh Twenty-Eight Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00275	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP01034	ARV Cum DO Date : 08-MAY-19		
ARV Qty : 300	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 226307952	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3475.00	297703.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2570.00	
E. Evacuation Charges	@ 50.00	4284.00	
F. Royalty	@ 14.00 % of Basic	41678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14885.00	
J. Transit Fee (If applicable)	@ 7.00	600.00	
K. Sub Total (A to I)	:	375057.00	
L. CGST	@ 2.50 % of Sub Total	9376.00	
M. SGST	@ 2.50 % of Sub Total	9376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34268.00	
P. Total Net Amount in Figures (J to N)		428077.00	
Rupees Four Lakh Twenty-Eight Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00306	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00964	ARV Cum DO Date	04-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304957	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129510	Destination	WITHIN STATE	
Name singh brothers			
Address Main Road, parasiaparasia, dist.- Chhindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23APPPB1836D1ZC			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	172071.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1369.00	
E. Evacuation Charges	@ 50.00	2282.00	
F. Royalty	@ 14.00 % of Basic	24090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8604.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	216444.00	
L. CGST	@ 2.50 % of Sub Total	5411.00	
M. SGST	@ 2.50 % of Sub Total	5411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18252.00	
P. Total Net Amount in Figures (J to N)		245518.00	
Rupees Two Lakh Forty-Five Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00307	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00953	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 4000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226306098	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2050.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	7733982.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	61527.00	
E. Evacuation Charges	@ 50.00	102546.00	
F. Royalty	@ 14.00 % of Basic	1082757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	324827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	386699.00	
J. Transit Fee (If applicable)	@ 7.00	14356.00	
K. Sub Total (A to I)	:	9728349.00	
L. CGST	@ 2.50 % of Sub Total	243209.00	
M. SGST	@ 2.50 % of Sub Total	243209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	820364.00	
P. Total Net Amount in Figures (J to N)		11035131.00	
Rupees One Crore Ten Lakh Thirty-Five Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00308	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203333SP01326	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 226306562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132780	Destination : FATEHPUR, KHANDWA	
Name : M/S MG OILS		
Address : 47 Ramkrishna Gani MansarovarKhandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAXFM4497L1ZD		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	317141.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2523.00
E. Evacuation Charges	@ 50.00	4205.00
F. Royalty	@ 14.00 % of Basic	44400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15857.00
J. Transit Fee (If applicable)	@ 7.00	589.00
K. Sub Total (A to I)	:	398923.00
L. CGST	@ 2.50 % of Sub Total	9973.00
M. SGST	@ 2.50 % of Sub Total	9973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33640.00
P. Total Net Amount in Figures (J to N)		452509.00
Rupees Four Lakh Fifty-Two Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00360	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP01118	ARV Cum DO Date : 11-MAY-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 226304952	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129983	Destination : INDORE, M.P.		
Name : Pushpnath Overseas Private Limited			
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	367107.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2921.00	
E. Evacuation Charges	@ 50.00	4868.00	
F. Royalty	@ 14.00 % of Basic	51395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18355.00	
J. Transit Fee (If applicable)	@ 7.00	681.00	
K. Sub Total (A to I)	:	461774.00	
L. CGST	@ 2.50 % of Sub Total	11544.00	
M. SGST	@ 2.50 % of Sub Total	11544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38940.00	
P. Total Net Amount in Figures (J to N)		523802.00	
Rupees Five Lakh Twenty-Three Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00309	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01122	ARV Cum DO Date	11-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304997	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110521	Destination	WITHIN STATE	
Name Arihant Coal Corporation			
Address 1064/10, Nanda Nagar,Indore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPJ0404B1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118587.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		134517.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00310	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00962	ARV Cum DO Date	04-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305508	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	264196.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2102.00	
E. Evacuation Charges	@ 50.00	3503.00	
F. Royalty	@ 14.00 % of Basic	36987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13210.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	332324.00	
L. CGST	@ 2.50 % of Sub Total	8308.00	
M. SGST	@ 2.50 % of Sub Total	8308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28024.00	
P. Total Net Amount in Figures (J to N)		376964.00	
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00311	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01072	ARV Cum DO Date	10-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305734	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128211	Destination	WITHIN STATE	
Name	MAA PADMAWATI TRADING COMPANY		
Address	NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AERPJ7862E1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 142.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	537782.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4278.00	
E. Evacuation Charges	@ 50.00	7131.00	
F. Royalty	@ 14.00 % of Basic	75289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26889.00	
J. Transit Fee (If applicable)	@ 7.00	998.00	
K. Sub Total (A to I)	:	676460.00	
L. CGST	@ 2.50 % of Sub Total	16912.00	
M. SGST	@ 2.50 % of Sub Total	16912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57044.00	
P. Total Net Amount in Figures (J to N)		767328.00	
Rupees Seven Lakh Sixty-Seven Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00312	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00956	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226305886	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	349421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2780.00	
E. Evacuation Charges	@ 50.00	4633.00	
F. Royalty	@ 14.00 % of Basic	48919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17471.00	
J. Transit Fee (If applicable)	@ 7.00	649.00	
K. Sub Total (A to I)	:	439527.00	
L. CGST	@ 2.50 % of Sub Total	10988.00	
M. SGST	@ 2.50 % of Sub Total	10988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37064.00	
P. Total Net Amount in Figures (J to N)		498567.00	
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00313	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01037	ARV Cum DO Date	09-MAY-19	
ARV Qty : 600	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304988	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106216	Destination	KATNI	
Name K.L. Industries			
Address Near Madhav Nagar Gate.--KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJDPS5817P1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 450.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1698157.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13510.00	
E. Evacuation Charges	@ 50.00	22516.00	
F. Royalty	@ 14.00 % of Basic	237742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	84908.00	
J. Transit Fee (If applicable)	@ 7.00	3152.00	
K. Sub Total (A to I)	:	2136063.00	
L. CGST	@ 2.50 % of Sub Total	53402.00	
M. SGST	@ 2.50 % of Sub Total	53402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180128.00	
P. Total Net Amount in Figures (J to N)		2422995.00	
Rupees Twenty-Four Lakh Twenty-Two Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00350	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01354	ARV Cum DO Date	29-MAY-19	
ARV Qty : 1000	Unit Name	3327 MATHANI	
Unique Bid Id : 226338243	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) : 662.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	2499306.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19883.00	
E. Evacuation Charges	@ 50.00	33139.00	
F. Royalty	@ 14.00 % of Basic	349903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6998.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	124965.00	
J. Transit Fee (If applicable)	@ 7.00	4639.00	
K. Sub Total (A to I)	:	3143804.00	
L. CGST	@ 2.50 % of Sub Total	78595.00	
M. SGST	@ 2.50 % of Sub Total	78595.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	265108.00	
P. Total Net Amount in Figures (J to N)		3566102.00	
Rupees Thirty-Five Lakh Sixty-Six Thousand One Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00276	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP01038	ARV Cum DO Date : 09-MAY-19		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 226306696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118616	Destination : RAISEN, MP		
Name : Hershey India Private Limited			
Address : Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	135424.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1130.00	
E. Evacuation Charges	@ 50.00	1884.00	
F. Royalty	@ 14.00 % of Basic	18959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6771.00	
J. Transit Fee (If applicable)	@ 7.00	264.00	
K. Sub Total (A to I)	:	170499.00	
L. CGST	@ 2.50 % of Sub Total	4262.00	
M. SGST	@ 2.50 % of Sub Total	4262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15068.00	
P. Total Net Amount in Figures (J to N)		194091.00	
Rupees One Lakh Ninety-Four Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00314	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01093	ARV Cum DO Date	10-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304885	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	649140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5164.00	
E. Evacuation Charges	@ 50.00	8607.00	
F. Royalty	@ 14.00 % of Basic	90880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27264.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1818.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32457.00	
J. Transit Fee (If applicable)	@ 7.00	1205.00	
K. Sub Total (A to I)	:	816535.00	
L. CGST	@ 2.50 % of Sub Total	20413.00	
M. SGST	@ 2.50 % of Sub Total	20413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68856.00	
P. Total Net Amount in Figures (J to N)		926217.00	
Rupees Nine Lakh Twenty-Six Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00315	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203333SP01240	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 226304893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117538	Destination : WITHIN STATE	
Name : Deep Minerals		
Address : C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIZPA1375P1ZO		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	75495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	601.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	10569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3775.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	94963.00
L. CGST	@ 2.50 % of Sub Total	2374.00
M. SGST	@ 2.50 % of Sub Total	2374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8008.00
P. Total Net Amount in Figures (J to N)		107719.00
Rupees One Lakh Seven Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00316	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203333SP01212	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 226306389	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132808	Destination : WITHIN STATE	
Name : HAYAT VISION		
Address : HAYAT DAWAKHANA,NSC NO 486,NEAR OF RAJ TAKIES, NEAR OF ANJUMAN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJJPM1656J2Z3		
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	@ 3771.00	1508400.00
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	211176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75420.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	1897373.00
L. CGST	@ 2.50 % of Sub Total	47434.00
M. SGST	@ 2.50 % of Sub Total	47434.00
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)		2152241.00
Rupees Twenty-One Lakh Fifty-Two Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00317	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00965	ARV Cum DO Date	04-MAY-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 375.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1414125.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11250.00	
E. Evacuation Charges	@ 50.00	18750.00	
F. Royalty	@ 14.00 % of Basic	197978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70706.00	
J. Transit Fee (If applicable)	@ 7.00	2625.00	
K. Sub Total (A to I)	:	1778787.00	
L. CGST	@ 2.50 % of Sub Total	44470.00	
M. SGST	@ 2.50 % of Sub Total	44470.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150000.00	
P. Total Net Amount in Figures (J to N)		2017727.00	
Rupees Twenty Lakh Seventeen Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00318	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01156	ARV Cum DO Date	14-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306346	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	565650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	79191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28283.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	711515.00	
L. CGST	@ 2.50 % of Sub Total	17788.00	
M. SGST	@ 2.50 % of Sub Total	17788.00	
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)		807091.00	
Rupees Eight Lakh Seven Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00277	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01035	ARV Cum DO Date	08-MAY-19	
ARV Qty : 600	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117783	Destination	GWALIOR	
Name Gwalior Alcobrew Pvt Ltd.			
Address Rairu Farm, A-B RoadGwalior474010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG6258K1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 352.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3465.00	1221586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10577.00	
E. Evacuation Charges	@ 50.00	17628.00	
F. Royalty	@ 14.00 % of Basic	171022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61079.00	
J. Transit Fee (If applicable)	@ 7.00	2468.00	
K. Sub Total (A to I)	:	1539087.00	
L. CGST	@ 2.50 % of Sub Total	38477.00	
M. SGST	@ 2.50 % of Sub Total	38477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141020.00	
P. Total Net Amount in Figures (J to N)		1757061.00	
Rupees Seventeen Lakh Fifty-Seven Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00319	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00987	ARV Cum DO Date : 06-MAY-19		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226304873	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125545	Destination : SATNOOR, SAUSAR		
Name : Krishna Belts Pvt. Ltd.			
Address : Vill- Khapakarimwar (Satnoor), P.O.- ParadsinChhindwara480108			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCK1959L1ZC			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	749034.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5959.00	
E. Evacuation Charges	@ 50.00	9932.00	
F. Royalty	@ 14.00 % of Basic	104865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2097.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37452.00	
J. Transit Fee (If applicable)	@ 7.00	1390.00	
K. Sub Total (A to I)	:	942189.00	
L. CGST	@ 2.50 % of Sub Total	23555.00	
M. SGST	@ 2.50 % of Sub Total	23555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79452.00	
P. Total Net Amount in Figures (J to N)		1068751.00	
Rupees Ten Lakh Sixty-Eight Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00361	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01204	ARV Cum DO Date	15-MAY-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 226304890	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	561540.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4467.00	
E. Evacuation Charges	@ 50.00	7446.00	
F. Royalty	@ 14.00 % of Basic	78616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28077.00	
J. Transit Fee (If applicable)	@ 7.00	1042.00	
K. Sub Total (A to I)	:	706345.00	
L. CGST	@ 2.50 % of Sub Total	17659.00	
M. SGST	@ 2.50 % of Sub Total	17659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59564.00	
P. Total Net Amount in Figures (J to N)		801227.00	
Rupees Eight Lakh One Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00320	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00967	ARV Cum DO Date	04-MAY-19	
ARV Qty : 690	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305151	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 140.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	529599.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4213.00	
E. Evacuation Charges	@ 50.00	7022.00	
F. Royalty	@ 14.00 % of Basic	74144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26480.00	
J. Transit Fee (If applicable)	@ 7.00	983.00	
K. Sub Total (A to I)	:	666167.00	
L. CGST	@ 2.50 % of Sub Total	16654.00	
M. SGST	@ 2.50 % of Sub Total	16654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56176.00	
P. Total Net Amount in Figures (J to N)		755651.00	
Rupees Seven Lakh Fifty-Five Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00362	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01372	ARV Cum DO Date	30-MAY-19	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305039	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109596	Destination	KATNI	
Name Raghav Industries			
Address New Sabii Mandi,Gurunanak WardKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKUPB8983F1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237172.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		269030.00	
Rupees Two Lakh Sixty-Nine Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00321	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01073	ARV Cum DO Date	10-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307344	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474343.00	
L. CGST	@ 2.50 % of Sub Total	11859.00	
M. SGST	@ 2.50 % of Sub Total	11859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		538061.00	
Rupees Five Lakh Thirty-Eight Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00351	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01301	ARV Cum DO Date	24-MAY-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 226337448	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	194772.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1550.00	
E. Evacuation Charges	@ 50.00	2583.00	
F. Royalty	@ 14.00 % of Basic	27268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9739.00	
J. Transit Fee (If applicable)	@ 7.00	362.00	
K. Sub Total (A to I)	:	244999.00	
L. CGST	@ 2.50 % of Sub Total	6125.00	
M. SGST	@ 2.50 % of Sub Total	6125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20660.00	
P. Total Net Amount in Figures (J to N)		277909.00	
Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00322	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01057	ARV Cum DO Date	09-MAY-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304961	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 116082	Destination	WITHIN STATE	
Name Maa Amba Ji Enterprises			
Address Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 377.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1424307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11331.00	
E. Evacuation Charges	@ 50.00	18885.00	
F. Royalty	@ 14.00 % of Basic	199403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3988.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71215.00	
J. Transit Fee (If applicable)	@ 7.00	2644.00	
K. Sub Total (A to I)	:	1791594.00	
L. CGST	@ 2.50 % of Sub Total	44790.00	
M. SGST	@ 2.50 % of Sub Total	44790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151080.00	
P. Total Net Amount in Figures (J to N)		2032254.00	
Rupees Twenty Lakh Thirty-Two Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00323	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01231	ARV Cum DO Date	20-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306859	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	OUTSIDE STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	181611.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1445.00	
E. Evacuation Charges	@ 50.00	2408.00	
F. Royalty	@ 14.00 % of Basic	25426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9081.00	
J. Transit Fee (If applicable)	@ 7.00	337.00	
K. Sub Total (A to I)	:	228445.00	
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	11422.00	
O. State Compensation Cess	@ 400.00	19264.00	
P. Total Net Amount in Figures (J to N)		259131.00	
Rupees Two Lakh Fifty-Nine Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00324	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01033	ARV Cum DO Date	08-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306292	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127392	Destination	WITHIN STATE	
Name Shree Sai Trading Company			
Address Ishwaripura Ward, Purani Basti,sherchowk Katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CJBPS6675P1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	540686.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4301.00	
E. Evacuation Charges	@ 50.00	7169.00	
F. Royalty	@ 14.00 % of Basic	75696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27034.00	
J. Transit Fee (If applicable)	@ 7.00	1004.00	
K. Sub Total (A to I)	:	680113.00	
L. CGST	@ 2.50 % of Sub Total	17003.00	
M. SGST	@ 2.50 % of Sub Total	17003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57352.00	
P. Total Net Amount in Figures (J to N)		771471.00	
Rupees Seven Lakh Seventy-One Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00363	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01068	ARV Cum DO Date	10-MAY-19	
ARV Qty : 400	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305847	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 185.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	701293.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5579.00	
E. Evacuation Charges	@ 50.00	9299.00	
F. Royalty	@ 14.00 % of Basic	98181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35065.00	
J. Transit Fee (If applicable)	@ 7.00	1302.00	
K. Sub Total (A to I)	:	882137.00	
L. CGST	@ 2.50 % of Sub Total	22053.00	
M. SGST	@ 2.50 % of Sub Total	22053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74388.00	
P. Total Net Amount in Figures (J to N)		1000631.00	
Rupees Ten Lakh Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00278	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01199	ARV Cum DO Date	15-MAY-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307868	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3475.00	257359.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2222.00	
E. Evacuation Charges	@ 50.00	3703.00	
F. Royalty	@ 14.00 % of Basic	36030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12868.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	324230.00	
L. CGST	@ 2.50 % of Sub Total	8106.00	
M. SGST	@ 2.50 % of Sub Total	8106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29624.00	
P. Total Net Amount in Figures (J to N)		370066.00	
Rupees Three Lakh Seventy Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00325	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00971	ARV Cum DO Date	04-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306662	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	280525.00	
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	39274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14026.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	352865.00	
L. CGST	@ 2.50 % of Sub Total	8822.00	
M. SGST	@ 2.50 % of Sub Total	8822.00	
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)		400265.00	
Rupees Four Lakh Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00326	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01200	ARV Cum DO Date	15-MAY-19	
ARV Qty : 320	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307815	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	523453.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4164.00	
E. Evacuation Charges	@ 50.00	6941.00	
F. Royalty	@ 14.00 % of Basic	73283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26173.00	
J. Transit Fee (If applicable)	@ 7.00	972.00	
K. Sub Total (A to I)	:	658437.00	
L. CGST	@ 2.50 % of Sub Total	16461.00	
M. SGST	@ 2.50 % of Sub Total	16461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55524.00	
P. Total Net Amount in Figures (J to N)		746883.00	
Rupees Seven Lakh Forty-Six Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00327	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01055	ARV Cum DO Date	09-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305718	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113878	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address 133/157 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	228749.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1820.00	
E. Evacuation Charges	@ 50.00	3033.00	
F. Royalty	@ 14.00 % of Basic	32025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11437.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to I)	:	287738.00	
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	14387.00	
O. State Compensation Cess	@ 400.00	24264.00	
P. Total Net Amount in Figures (J to N)		326389.00	
Rupees Three Lakh Twenty-Six Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00364	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00984	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305729	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113878	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address 133/157 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	39596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14141.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	355758.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	17788.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		403546.00	
Rupees Four Lakh Three Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00328	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01120	ARV Cum DO Date	11-MAY-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305041	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128212	Destination	WITHIN STATE	
Name Coal Venture			
Address Gopal Bagh Behind Neerai Talkies Ambedkar Ward	Katni483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BNGPM324001ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	226260.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	31676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11313.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	284606.00	
L. CGST	@ 2.50 % of Sub Total	7115.00	
M. SGST	@ 2.50 % of Sub Total	7115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		322836.00	
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00329	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01123	ARV Cum DO Date	11-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304942	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	WITHIN STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98-D/C, Industrial Area No. 1 A.B. Road, DewDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	279243.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2222.00	
E. Evacuation Charges	@ 50.00	3703.00	
F. Royalty	@ 14.00 % of Basic	39094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13962.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	351252.00	
L. CGST	@ 2.50 % of Sub Total	8781.00	
M. SGST	@ 2.50 % of Sub Total	8781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29620.00	
P. Total Net Amount in Figures (J to N)		398434.00	
Rupees Three Lakh Ninety-Eight Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00279	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01070	ARV Cum DO Date	10-MAY-19	
ARV Qty : 400	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	349685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3010.00	
E. Evacuation Charges	@ 50.00	5017.00	
F. Royalty	@ 14.00 % of Basic	48956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17484.00	
J. Transit Fee (If applicable)	@ 7.00	702.00	
K. Sub Total (A to I)	:	440520.00	
L. CGST	@ 2.50 % of Sub Total	11013.00	
M. SGST	@ 2.50 % of Sub Total	11013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40136.00	
P. Total Net Amount in Figures (J to N)		502682.00	
Rupees Five Lakh Two Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00330	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00963	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	264234.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2102.00	
E. Evacuation Charges	@ 50.00	3503.00	
F. Royalty	@ 14.00 % of Basic	36993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13212.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	332372.00	
L. CGST	@ 2.50 % of Sub Total	8309.00	
M. SGST	@ 2.50 % of Sub Total	8309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28028.00	
P. Total Net Amount in Figures (J to N)		377018.00	
Rupees Three Lakh Seventy-Seven Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00331	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01121	ARV Cum DO Date	11-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305040	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110016	Destination	WITHIN STATE	
Name BALAJI COAL PVT LTD			
Address SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	39596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14141.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	355758.00	
L. CGST	@ 2.50 % of Sub Total	8894.00	
M. SGST	@ 2.50 % of Sub Total	8894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		403546.00	
Rupees Four Lakh Three Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00332	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01007	ARV Cum DO Date	07-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307929	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130382	Destination	OUTSIDE STATE	
Name BABA BAIDYANATH TRADING COMPANY			
Address H.NO-5/427 OM GARDEN NEAR ARCHANA VIHARCOLONY, NEHRU NAGAR, BIL			
State Chhattisgarh			
State Code 22			
GSTIN No 22AASFB3924C1ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/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	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474343.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	23717.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		538060.00	
Rupees Five Lakh Thirty-Eight Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00280	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP00985	ARV Cum DO Date : 06-MAY-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 226308016	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3485.00	84929.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	731.00	
E. Evacuation Charges	@ 50.00	1219.00	
F. Royalty	@ 14.00 % of Basic	11890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4246.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to I)	:	106991.00	
L. CGST	@ 2.50 % of Sub Total	2675.00	
M. SGST	@ 2.50 % of Sub Total	2675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9748.00	
P. Total Net Amount in Figures (J to N)		122089.00	
Rupees One Lakh Twenty-Two Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00333	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01242	ARV Cum DO Date	20-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305273	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) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	948686.00	
L. CGST	@ 2.50 % of Sub Total	23717.00	
M. SGST	@ 2.50 % of Sub Total	23717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1076120.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00365	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01032	ARV Cum DO Date	08-MAY-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305283	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 319.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1203515.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9575.00	
E. Evacuation Charges	@ 50.00	15957.00	
F. Royalty	@ 14.00 % of Basic	168492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3370.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60176.00	
J. Transit Fee (If applicable)	@ 7.00	2234.00	
K. Sub Total (A to I)	:	1513867.00	
L. CGST	@ 2.50 % of Sub Total	37847.00	
M. SGST	@ 2.50 % of Sub Total	37847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127660.00	
P. Total Net Amount in Figures (J to N)		1717221.00	
Rupees Seventeen Lakh Seventeen Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00334	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01214	ARV Cum DO Date	17-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306914	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124736	Destination	WITHIN STATE	
Name MAHAVEER TRADING COMPANY			
Address Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALAPJ8116D1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474343.00	
L. CGST	@ 2.50 % of Sub Total	11859.00	
M. SGST	@ 2.50 % of Sub Total	11859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		538061.00	
Rupees Five Lakh Thirty-Eight Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00335	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01050	ARV Cum DO Date	09-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	578245.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4600.00	
E. Evacuation Charges	@ 50.00	7667.00	
F. Royalty	@ 14.00 % of Basic	80954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24286.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1619.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28912.00	
J. Transit Fee (If applicable)	@ 7.00	1073.00	
K. Sub Total (A to I)	:	727356.00	
L. CGST	@ 2.50 % of Sub Total	18184.00	
M. SGST	@ 2.50 % of Sub Total	18184.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61336.00	
P. Total Net Amount in Figures (J to N)		825060.00	
Rupees Eight Lakh Twenty-Five Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00336	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00954	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 70	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226306569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	75420.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	600.00	
E. Evacuation Charges	@ 50.00	1000.00	
F. Royalty	@ 14.00 % of Basic	10559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3771.00	
J. Transit Fee (If applicable)	@ 7.00	140.00	
K. Sub Total (A to I)	:	94869.00	
L. CGST	@ 2.50 % of Sub Total	2372.00	
M. SGST	@ 2.50 % of Sub Total	2372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8000.00	
P. Total Net Amount in Figures (J to N)		107613.00	
Rupees One Lakh Seven Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00366	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP01210	ARV Cum DO Date : 17-MAY-19		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 226305766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	468245.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3725.00	
E. Evacuation Charges	@ 50.00	6209.00	
F. Royalty	@ 14.00 % of Basic	65554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23412.00	
J. Transit Fee (If applicable)	@ 7.00	869.00	
K. Sub Total (A to I)	:	588991.00	
L. CGST	@ 2.50 % of Sub Total	14725.00	
M. SGST	@ 2.50 % of Sub Total	14725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49668.00	
P. Total Net Amount in Figures (J to N)		668109.00	
Rupees Six Lakh Sixty-Eight Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00337	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01052	ARV Cum DO Date	09-MAY-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305066	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	652911.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5194.00	
E. Evacuation Charges	@ 50.00	8657.00	
F. Royalty	@ 14.00 % of Basic	91408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1828.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32646.00	
J. Transit Fee (If applicable)	@ 7.00	1212.00	
K. Sub Total (A to I)	:	821278.00	
L. CGST	@ 2.50 % of Sub Total	20532.00	
M. SGST	@ 2.50 % of Sub Total	20532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69256.00	
P. Total Net Amount in Figures (J to N)		931598.00	
Rupees Nine Lakh Thirty-One Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00338	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00966	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305995	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	179198.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1426.00	
E. Evacuation Charges	@ 50.00	2376.00	
F. Royalty	@ 14.00 % of Basic	25088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8960.00	
J. Transit Fee (If applicable)	@ 7.00	333.00	
K. Sub Total (A to I)	:	225409.00	
L. CGST	@ 2.50 % of Sub Total	5635.00	
M. SGST	@ 2.50 % of Sub Total	5635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19008.00	
P. Total Net Amount in Figures (J to N)		255687.00	
Rupees Two Lakh Fifty-Five Thousand Six Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00339	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01054	ARV Cum DO Date	09-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306321	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	94775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4739.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	119204.00	
L. CGST	@ 2.50 % of Sub Total	2980.00	
M. SGST	@ 2.50 % of Sub Total	2980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		135164.00	
Rupees One Lakh Thirty-Five Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00340	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01237	ARV Cum DO Date	20-MAY-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305193	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) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	565650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	79191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28283.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	711515.00	
L. CGST	@ 2.50 % of Sub Total	17788.00	
M. SGST	@ 2.50 % of Sub Total	17788.00	
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)		807091.00	
Rupees Eight Lakh Seven Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00281	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01145	ARV Cum DO Date	14-MAY-19	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226308145	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 188.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3465.00	653949.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5662.00	
E. Evacuation Charges	@ 50.00	9437.00	
F. Royalty	@ 14.00 % of Basic	91553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1831.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32697.00	
J. Transit Fee (If applicable)	@ 7.00	1321.00	
K. Sub Total (A to I)	:	823916.00	
L. CGST	@ 2.50 % of Sub Total	20598.00	
M. SGST	@ 2.50 % of Sub Total	20598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75492.00	
P. Total Net Amount in Figures (J to N)		940604.00	
Rupees Nine Lakh Fortv Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00367	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01215	ARV Cum DO Date	17-MAY-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305082	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109938	Destination	WITHIN STATE	
Name AGARWAL FUEL CORPORATION PVT LTD			
Address Agarwal House2ndFloor5veshwantcolonvindore452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 344.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1300090.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10343.00	
E. Evacuation Charges	@ 50.00	17238.00	
F. Royalty	@ 14.00 % of Basic	182013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3640.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65005.00	
J. Transit Fee (If applicable)	@ 7.00	2413.00	
K. Sub Total (A to I)	:	1635346.00	
L. CGST	@ 2.50 % of Sub Total	40884.00	
M. SGST	@ 2.50 % of Sub Total	40884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137904.00	
P. Total Net Amount in Figures (J to N)		1855018.00	
Rupees Eighteen Lakh Fifty-Five Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00368	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP01031	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 100	Unit Name : 3341 NEHARIA	
Unique Bid Id : 226306074	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	377100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	52794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	474343.00
L. CGST	@ 2.50 % of Sub Total	11859.00
M. SGST	@ 2.50 % of Sub Total	11859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		538061.00
Rupees Five Lakh Thirty-Eight Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00341	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01051	ARV Cum DO Date	09-MAY-19	
ARV Qty : 350	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305196	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127267	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 267.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1007008.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8011.00	
E. Evacuation Charges	@ 50.00	13352.00	
F. Royalty	@ 14.00 % of Basic	140981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50350.00	
J. Transit Fee (If applicable)	@ 7.00	1869.00	
K. Sub Total (A to I)	:	1266685.00	
L. CGST	@ 2.50 % of Sub Total	31667.00	
M. SGST	@ 2.50 % of Sub Total	31667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106816.00	
P. Total Net Amount in Figures (J to N)		1436835.00	
Rupees Fourteen Lakh Thirty-Six Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00342	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00977	ARV Cum DO Date	04-MAY-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305073	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	302736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2408.00	
E. Evacuation Charges	@ 50.00	4014.00	
F. Royalty	@ 14.00 % of Basic	42383.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15137.00	
J. Transit Fee (If applicable)	@ 7.00	562.00	
K. Sub Total (A to I)	:	380803.00	
L. CGST	@ 2.50 % of Sub Total	9520.00	
M. SGST	@ 2.50 % of Sub Total	9520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32112.00	
P. Total Net Amount in Figures (J to N)		431955.00	
Rupees Four Lakh Thirty-One Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00343	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP00961	ARV Cum DO Date : 04-MAY-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 226304998	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	198128.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1576.00	
E. Evacuation Charges	@ 50.00	2627.00	
F. Royalty	@ 14.00 % of Basic	27738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8321.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9906.00	
J. Transit Fee (If applicable)	@ 7.00	368.00	
K. Sub Total (A to I)	:	249219.00	
L. CGST	@ 2.50 % of Sub Total	6230.00	
M. SGST	@ 2.50 % of Sub Total	6230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21016.00	
P. Total Net Amount in Figures (J to N)		282695.00	
Rupees Two Lakh Eighty-Two Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00369	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01229	ARV Cum DO Date	20-MAY-19	
ARV Qty : 460	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305736	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 360.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1360237.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10821.00	
E. Evacuation Charges	@ 50.00	18036.00	
F. Royalty	@ 14.00 % of Basic	190433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3809.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68012.00	
J. Transit Fee (If applicable)	@ 7.00	2525.00	
K. Sub Total (A to I)	:	1711003.00	
L. CGST	@ 2.50 % of Sub Total	42775.00	
M. SGST	@ 2.50 % of Sub Total	42775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144284.00	
P. Total Net Amount in Figures (J to N)		1940837.00	
Rupees Nineteen Lakh Fortv Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00282	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00951	ARV Cum DO Date	04-MAY-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 226307914	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3475.00	65990.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	570.00	
E. Evacuation Charges	@ 50.00	949.00	
F. Royalty	@ 14.00 % of Basic	9239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3300.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to I)	:	83138.00	
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	7596.00	
P. Total Net Amount in Figures (J to N)		94890.00	
Rupees Ninety-Four Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00344	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01201	ARV Cum DO Date	15-MAY-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307410	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1885500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	263970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94275.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2371715.00	
L. CGST	@ 2.50 % of Sub Total	59293.00	
M. SGST	@ 2.50 % of Sub Total	59293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2690301.00	
Rupees Twenty-Six Lakh Ninety Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00345	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00992	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	92126.00	
B. Commitment/Benifcation 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	12898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4606.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to I)	:	115883.00	
L. CGST	@ 2.50 % of Sub Total	2897.00	
M. SGST	@ 2.50 % of Sub Total	2897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9772.00	
P. Total Net Amount in Figures (J to N)		131449.00	
Rupees One Lakh Thirty-One Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00370	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01238	ARV Cum DO Date	20-MAY-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305224	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/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	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474343.00	
L. CGST	@ 2.50 % of Sub Total	11859.00	
M. SGST	@ 2.50 % of Sub Total	11859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		538061.00	
Rupees Five Lakh Thirty-Eight Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00346	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP00982	ARV Cum DO Date	06-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306944	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109770	Destination	JABALPUR, MP	
Name Shri Ram Silicate Industries			
Address 2&2A IND ESTATE ADHARTALJABALPUR482004			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	265370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	37152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13269.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	333770.00	
L. CGST	@ 2.50 % of Sub Total	8344.00	
M. SGST	@ 2.50 % of Sub Total	8344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		378458.00	
Rupees Three Lakh Seventy-Eight Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00347	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01236	ARV Cum DO Date	20-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226307322	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125958	Destination	WITHIN STATE	
Name Shree Ayush Coal Corporation			
Address Gate No.1, Krishnadham Kataveghat RoadKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFUPM7117J1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	379100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18955.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	476812.00	
L. CGST	@ 2.50 % of Sub Total	11920.00	
M. SGST	@ 2.50 % of Sub Total	11920.00	
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)		540652.00	
Rupees Five Lakh Fortv Thousand Six Hundred Fiftv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00348	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01071	ARV Cum DO Date	10-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304951	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105656	Destination	WITHIN STATE	
Name PARASNATH COAL TRADERS - KATNI			
Address Shahdol Raod Amlai Chock.--BURHAR484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	523830.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4167.00	
E. Evacuation Charges	@ 50.00	6946.00	
F. Royalty	@ 14.00 % of Basic	73336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26192.00	
J. Transit Fee (If applicable)	@ 7.00	972.00	
K. Sub Total (A to I)	:	658911.00	
L. CGST	@ 2.50 % of Sub Total	16473.00	
M. SGST	@ 2.50 % of Sub Total	16473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55564.00	
P. Total Net Amount in Figures (J to N)		747421.00	
Rupees Seven Lakh Forty-Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00349	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01076	ARV Cum DO Date	10-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304972	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	279959.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2227.00	
E. Evacuation Charges	@ 50.00	3712.00	
F. Royalty	@ 14.00 % of Basic	39194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13998.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	352152.00	
L. CGST	@ 2.50 % of Sub Total	8804.00	
M. SGST	@ 2.50 % of Sub Total	8804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29696.00	
P. Total Net Amount in Figures (J to N)		399456.00	
Rupees Three Lakh Ninety-Nine Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00283	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01502	ARV Cum DO Date	15-JUN-19	
ARV Qty : 70	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338152	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	238350.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	33369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11918.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	300405.00	
L. CGST	@ 2.50 % of Sub Total	7510.00	
M. SGST	@ 2.50 % of Sub Total	7510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		343425.00	
Rupees Three Lakh Fortv-Three Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00284	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01633	ARV Cum DO Date	22-JUN-19	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338180	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	175800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1549.00	
E. Evacuation Charges	@ 50.00	2582.00	
F. Royalty	@ 14.00 % of Basic	24612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7384.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8790.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	221570.00	
L. CGST	@ 2.50 % of Sub Total	5539.00	
M. SGST	@ 2.50 % of Sub Total	5539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20652.00	
P. Total Net Amount in Figures (J to N)		253300.00	
Rupees Two Lakh Fifty-Three Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00352	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00839	ARV Cum DO Date	26-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37978	Destination	WITHIN STATE	
Name MAHAVEER TRADE (INDIA)			
Address 157-1, SMARTI NAGAR, NEAR JAIN MANDIR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFZPJ7792J1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	89071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	709.00	
E. Evacuation Charges	@ 50.00	1181.00	
F. Royalty	@ 14.00 % of Basic	12470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4454.00	
J. Transit Fee (If applicable)	@ 7.00	165.00	
K. Sub Total (A to I)	:	112040.00	
L. CGST	@ 2.50 % of Sub Total	2801.00	
M. SGST	@ 2.50 % of Sub Total	2801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9448.00	
P. Total Net Amount in Figures (J to N)		127090.00	
Rupees One Lakh Twenty-Seven Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00353	Cash Invoice Date : 30-JUN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP00594	ARV Cum DO Date : 23-APR-19		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 8249570	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11889	Destination : BARWAHA, M.P.		
Name : ASSOCIATED ALCOHOLS & BREWERIES LIMITED			
Address : BPK Star Tower, 4th Floor, AboveIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	136400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1079.00	
E. Evacuation Charges	@ 50.00	1799.00	
F. Royalty	@ 14.00 % of Basic	19096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6820.00	
J. Transit Fee (If applicable)	@ 7.00	252.00	
K. Sub Total (A to I)	:	171557.00	
L. CGST	@ 2.50 % of Sub Total	4289.00	
M. SGST	@ 2.50 % of Sub Total	4289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14392.00	
P. Total Net Amount in Figures (J to N)		194527.00	
Rupees One Lakh Ninety-Four Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00371	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00591	ARV Cum DO Date	22-APR-19	
ARV Qty : 60	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261215	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34583	Destination	WITHIN STATE	
Name maa ambaji enterprises			
Address Dr.khare gali, panna road kuthla.katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	241260.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	33776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12063.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	303128.00	
L. CGST	@ 2.50 % of Sub Total	7578.00	
M. SGST	@ 2.50 % of Sub Total	7578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		342284.00	
Rupees Three Lakh Forty-Two Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00372	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00595	ARV Cum DO Date	23-APR-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261044	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11889	Destination	BARWAHA, M.P.	
Name ASSOCIATED ALCOHOLS & BREWERIES LIMITED			
Address BPK Star Tower, 4th Floor, AboveIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 205.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	824586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6152.00	
E. Evacuation Charges	@ 50.00	10254.00	
F. Royalty	@ 14.00 % of Basic	115442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2309.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41229.00	
J. Transit Fee (If applicable)	@ 7.00	1435.00	
K. Sub Total (A to I)	:	1036040.00	
L. CGST	@ 2.50 % of Sub Total	25901.00	
M. SGST	@ 2.50 % of Sub Total	25901.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82028.00	
P. Total Net Amount in Figures (J to N)		1169870.00	
Rupees Eleven Lakh Sixty-Nine Thousand Eight Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00373	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00590	ARV Cum DO Date	22-APR-19	
ARV Qty : 60	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34583	Destination	WITHIN STATE	
Name maa ambaji enterprises			
Address Dr.khare gali, panna road kuthla.katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	159915.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1193.00	
E. Evacuation Charges	@ 50.00	1989.00	
F. Royalty	@ 14.00 % of Basic	22388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7996.00	
J. Transit Fee (If applicable)	@ 7.00	278.00	
K. Sub Total (A to I)	:	200923.00	
L. CGST	@ 2.50 % of Sub Total	5023.00	
M. SGST	@ 2.50 % of Sub Total	5023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15908.00	
P. Total Net Amount in Figures (J to N)		226877.00	
Rupees Two Lakh Twenty-Six Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00285	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01598	ARV Cum DO Date	21-JUN-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8337546	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	179750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8988.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	226306.00	
L. CGST	@ 2.50 % of Sub Total	5658.00	
M. SGST	@ 2.50 % of Sub Total	5658.00	
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)		257622.00	
Rupees Two Lakh Fifty-Seven Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge