

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00500	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS00272	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	361950.00
B. Commitment/Benifiation Charges	@ 65.00	8255.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3810.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	50673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18098.00
J. Transit Fee (If applicable)	@ 7.00	889.00
K. Sub Total (A to I)	:	466240.00
L. CGST	@ 2.50 % of Sub Total	11656.00
M. SGST	@ 2.50 % of Sub Total	11656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		540352.00
Rupees Five Lakh Fortv Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00434	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00904	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226307372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	529496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4769.00
E. Evacuation Charges	@ 50.00	7948.00
F. Royalty	@ 14.00 % of Basic	74129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26475.00
J. Transit Fee (If applicable)	@ 7.00	1113.00
K. Sub Total (A to I)	:	667652.00
L. CGST	@ 2.50 % of Sub Total	16691.00
M. SGST	@ 2.50 % of Sub Total	16691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63584.00
P. Total Net Amount in Figures (J to N)		764618.00
Rupees Seven Lakh Sixty-Four Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00435	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00926	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	175211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1578.00
E. Evacuation Charges	@ 50.00	2630.00
F. Royalty	@ 14.00 % of Basic	24530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8761.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to I)	:	220928.00
L. CGST	@ 2.50 % of Sub Total	5523.00
M. SGST	@ 2.50 % of Sub Total	5523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21040.00
P. Total Net Amount in Figures (J to N)		253014.00
Rupees Two Lakh Fifty-Three Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00501	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01143	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4147.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	16817342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	124419.00
E. Evacuation Charges	@ 50.00	207366.00
F. Royalty	@ 14.00 % of Basic	2354428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	706328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47089.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	840867.00
J. Transit Fee (If applicable)	@ 7.00	29031.00
K. Sub Total (A to I)	:	21126870.00
L. CGST	@ 2.50 % of Sub Total	528172.00
M. SGST	@ 2.50 % of Sub Total	528172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1658924.00
P. Total Net Amount in Figures (J to N)		23842138.00
Rupees Two Crore Thirty-Eight Lakh Forty-Two Thousand One Hundred Thirty-Eight On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00502	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00936	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	92941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	688.00
E. Evacuation Charges	@ 50.00	1146.00
F. Royalty	@ 14.00 % of Basic	13012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4647.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	116758.00
L. CGST	@ 2.50 % of Sub Total	2919.00
M. SGST	@ 2.50 % of Sub Total	2919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9168.00
P. Total Net Amount in Figures (J to N)		131764.00
Rupees One Lakh Thirty-One Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00436	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00949	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	240998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2171.00
E. Evacuation Charges	@ 50.00	3617.00
F. Royalty	@ 14.00 % of Basic	33740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12050.00
J. Transit Fee (If applicable)	@ 7.00	506.00
K. Sub Total (A to I)	:	303879.00
L. CGST	@ 2.50 % of Sub Total	7597.00
M. SGST	@ 2.50 % of Sub Total	7597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28940.00
P. Total Net Amount in Figures (J to N)		348013.00
Rupees Three Lakh Fortv-Eight Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00479	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01154	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305000	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	822600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1041846.00
L. CGST	@ 2.50 % of Sub Total	26046.00
M. SGST	@ 2.50 % of Sub Total	26046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1213938.00
Rupees Twelve Lakh Thirteen Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00437	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00991	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	263715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2375.00
E. Evacuation Charges	@ 50.00	3959.00
F. Royalty	@ 14.00 % of Basic	36920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13186.00
J. Transit Fee (If applicable)	@ 7.00	554.00
K. Sub Total (A to I)	:	332523.00
L. CGST	@ 2.50 % of Sub Total	8313.00
M. SGST	@ 2.50 % of Sub Total	8313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31668.00
P. Total Net Amount in Figures (J to N)		380817.00
Rupees Three Lakh Eighty Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00503	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01198	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	885531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6551.00
E. Evacuation Charges	@ 50.00	10919.00
F. Royalty	@ 14.00 % of Basic	123974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44277.00
J. Transit Fee (If applicable)	@ 7.00	1529.00
K. Sub Total (A to I)	:	1112452.00
L. CGST	@ 2.50 % of Sub Total	27811.00
M. SGST	@ 2.50 % of Sub Total	27811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87352.00
P. Total Net Amount in Figures (J to N)		1255426.00
Rupees Twelve Lakh Fifty-Five Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00438	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00981	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	262783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2367.00
E. Evacuation Charges	@ 50.00	3945.00
F. Royalty	@ 14.00 % of Basic	36790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13139.00
J. Transit Fee (If applicable)	@ 7.00	552.00
K. Sub Total (A to I)	:	331349.00
L. CGST	@ 2.50 % of Sub Total	8284.00
M. SGST	@ 2.50 % of Sub Total	8284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31556.00
P. Total Net Amount in Figures (J to N)		379473.00
Rupees Three Lakh Seventy-Nine Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00480	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01030	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : OUTSIDE STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandar4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	473022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5175.00
E. Evacuation Charges	@ 50.00	8626.00
F. Royalty	@ 14.00 % of Basic	66223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23651.00
J. Transit Fee (If applicable)	@ 7.00	1208.00
K. Sub Total (A to I)	:	599096.00
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	29955.00
O. State Compensation Cess	@ 400.00	69004.00
P. Total Net Amount in Figures (J to N)		698055.00
Rupees Six Lakh Ninety-Eight Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00481	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01059	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : WITHIN STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	218784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2394.00
E. Evacuation Charges	@ 50.00	3990.00
F. Royalty	@ 14.00 % of Basic	30630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10939.00
J. Transit Fee (If applicable)	@ 7.00	559.00
K. Sub Total (A to I)	:	277098.00
L. CGST	@ 2.50 % of Sub Total	6927.00
M. SGST	@ 2.50 % of Sub Total	6927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31916.00
P. Total Net Amount in Figures (J to N)		322868.00
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00482	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00935	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	344313.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3767.00
E. Evacuation Charges	@ 50.00	6279.00
F. Royalty	@ 14.00 % of Basic	48204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17216.00
J. Transit Fee (If applicable)	@ 7.00	879.00
K. Sub Total (A to I)	:	436083.00
L. CGST	@ 2.50 % of Sub Total	10902.00
M. SGST	@ 2.50 % of Sub Total	10902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50228.00
P. Total Net Amount in Figures (J to N)		508115.00
Rupees Five Lakh Eight Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00504	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00942	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	321237.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2377.00
E. Evacuation Charges	@ 50.00	3961.00
F. Royalty	@ 14.00 % of Basic	44973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16062.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	403556.00
L. CGST	@ 2.50 % of Sub Total	10089.00
M. SGST	@ 2.50 % of Sub Total	10089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31688.00
P. Total Net Amount in Figures (J to N)		455422.00
Rupees Four Lakh Fifty-Five Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00505	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01117	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110521	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda Nagar,Indore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	701231.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5188.00
E. Evacuation Charges	@ 50.00	8647.00
F. Royalty	@ 14.00 % of Basic	98172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1963.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35062.00
J. Transit Fee (If applicable)	@ 7.00	1211.00
K. Sub Total (A to I)	:	880926.00
L. CGST	@ 2.50 % of Sub Total	22023.00
M. SGST	@ 2.50 % of Sub Total	22023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69172.00
P. Total Net Amount in Figures (J to N)		994144.00
Rupees Nine Lakh Ninety-Four Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00439	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00990	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	139402.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1256.00
E. Evacuation Charges	@ 50.00	2093.00
F. Royalty	@ 14.00 % of Basic	19516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6970.00
J. Transit Fee (If applicable)	@ 7.00	293.00
K. Sub Total (A to I)	:	175775.00
L. CGST	@ 2.50 % of Sub Total	4394.00
M. SGST	@ 2.50 % of Sub Total	4394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16740.00
P. Total Net Amount in Figures (J to N)		201303.00
Rupees Two Lakh One Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203503AD00440	Cash Invoice Date	30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD203503SP00899	ARV Cum DO Date	04-MAY-19	
ARV Qty : 120	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 226304981	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3331.00	239532.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2157.00	
E. Evacuation Charges	@ 50.00	3596.00	
F. Royalty	@ 14.00 % of Basic	33534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11977.00	
J. Transit Fee (If applicable)	@ 7.00	503.00	
K. Sub Total (A to I)	:	302030.00	
L. CGST	@ 2.50 % of Sub Total	7551.00	
M. SGST	@ 2.50 % of Sub Total	7551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28764.00	
P. Total Net Amount in Figures (J to N)		345896.00	
Rupees Three Lakh Fortv-Five Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00506	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01195	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306412	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509411.00
L. CGST	@ 2.50 % of Sub Total	12735.00
M. SGST	@ 2.50 % of Sub Total	12735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		574881.00
Rupees Five Lakh Seventy-Four Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00493	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01255	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	229366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2026.00
E. Evacuation Charges	@ 50.00	3377.00
F. Royalty	@ 14.00 % of Basic	32111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11468.00
J. Transit Fee (If applicable)	@ 7.00	473.00
K. Sub Total (A to I)	:	289096.00
L. CGST	@ 2.50 % of Sub Total	7227.00
M. SGST	@ 2.50 % of Sub Total	7227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27016.00
P. Total Net Amount in Figures (J to N)		330566.00
Rupees Three Lakh Thirty Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00507	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00386	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 342	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	451096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4643.00
E. Evacuation Charges	@ 50.00	7738.00
F. Royalty	@ 14.00 % of Basic	63153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22555.00
J. Transit Fee (If applicable)	@ 7.00	1083.00
K. Sub Total (A to I)	:	570477.00
L. CGST	@ 2.50 % of Sub Total	14262.00
M. SGST	@ 2.50 % of Sub Total	14262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61900.00
P. Total Net Amount in Figures (J to N)		660901.00
Rupees Six Lakh Sixty Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00508	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00212	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	914377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9410.00
E. Evacuation Charges	@ 50.00	15684.00
F. Royalty	@ 14.00 % of Basic	128013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2560.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45719.00
J. Transit Fee (If applicable)	@ 7.00	2196.00
K. Sub Total (A to I)	:	1156363.00
L. CGST	@ 2.50 % of Sub Total	28909.00
M. SGST	@ 2.50 % of Sub Total	28909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125472.00
P. Total Net Amount in Figures (J to N)		1339653.00
Rupees Thirteen Lakh Thirty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00494	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01385	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 250	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226337759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	749226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6619.00
E. Evacuation Charges	@ 50.00	11031.00
F. Royalty	@ 14.00 % of Basic	104892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2098.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37461.00
J. Transit Fee (If applicable)	@ 7.00	1544.00
K. Sub Total (A to I)	:	944339.00
L. CGST	@ 2.50 % of Sub Total	23608.00
M. SGST	@ 2.50 % of Sub Total	23608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88248.00
P. Total Net Amount in Figures (J to N)		1079803.00
Rupees Ten Lakh Seventy-Nine Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00473	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01434	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226338393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	243300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	305647.00
L. CGST	@ 2.50 % of Sub Total	7641.00
M. SGST	@ 2.50 % of Sub Total	7641.00
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)		344929.00
Rupees Three Lakh Forty-Four Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00474	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01386	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226338363	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	193870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1434.00
E. Evacuation Charges	@ 50.00	2391.00
F. Royalty	@ 14.00 % of Basic	27142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9694.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	243552.00
L. CGST	@ 2.50 % of Sub Total	6089.00
M. SGST	@ 2.50 % of Sub Total	6089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19124.00
P. Total Net Amount in Figures (J to N)		274854.00
Rupees Two Lakh Seventy-Four Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00509	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00979	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226304973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254707.00
L. CGST	@ 2.50 % of Sub Total	6368.00
M. SGST	@ 2.50 % of Sub Total	6368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		287443.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00510	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00940	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254707.00
L. CGST	@ 2.50 % of Sub Total	6368.00
M. SGST	@ 2.50 % of Sub Total	6368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		287443.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00441	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00996	ARV Cum DO Date : 07-MAY-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126300	Destination : WITHIN STATE	
Name : AATIB ENTERPRISES		
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOTPA1606B1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	184771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1664.00
E. Evacuation Charges	@ 50.00	2774.00
F. Royalty	@ 14.00 % of Basic	25868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9239.00
J. Transit Fee (If applicable)	@ 7.00	388.00
K. Sub Total (A to I)	:	232981.00
L. CGST	@ 2.50 % of Sub Total	5825.00
M. SGST	@ 2.50 % of Sub Total	5825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22188.00
P. Total Net Amount in Figures (J to N)		266819.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00442	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01078	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	74914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	675.00
E. Evacuation Charges	@ 50.00	1125.00
F. Royalty	@ 14.00 % of Basic	10488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3746.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	94461.00
L. CGST	@ 2.50 % of Sub Total	2362.00
M. SGST	@ 2.50 % of Sub Total	2362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8996.00
P. Total Net Amount in Figures (J to N)		108181.00
Rupees One Lakh Eight Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00483	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00983	ARV Cum DO Date : 06-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	76639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	839.00
E. Evacuation Charges	@ 50.00	1398.00
F. Royalty	@ 14.00 % of Basic	10729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3832.00
J. Transit Fee (If applicable)	@ 7.00	196.00
K. Sub Total (A to I)	:	97067.00
L. CGST	@ 2.50 % of Sub Total	2427.00
M. SGST	@ 2.50 % of Sub Total	2427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11180.00
P. Total Net Amount in Figures (J to N)		113101.00
Rupees One Lakh Thirteen Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00443	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00922	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	175977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1585.00
E. Evacuation Charges	@ 50.00	2642.00
F. Royalty	@ 14.00 % of Basic	24637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8799.00
J. Transit Fee (If applicable)	@ 7.00	370.00
K. Sub Total (A to I)	:	221894.00
L. CGST	@ 2.50 % of Sub Total	5547.00
M. SGST	@ 2.50 % of Sub Total	5547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21132.00
P. Total Net Amount in Figures (J to N)		254120.00
Rupees Two Lakh Fifty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00495	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01436	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 60	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226337589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	203760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10188.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	256823.00
L. CGST	@ 2.50 % of Sub Total	6421.00
M. SGST	@ 2.50 % of Sub Total	6421.00
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)		293665.00
Rupees Two Lakh Ninety-Three Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00468	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01384	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 226338384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	89941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	804.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	12592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4497.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	113392.00
L. CGST	@ 2.50 % of Sub Total	2835.00
M. SGST	@ 2.50 % of Sub Total	2835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (J to N)		129782.00
Rupees One Lakh Twenty-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00511	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00304	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	355630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3660.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	49788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17782.00
J. Transit Fee (If applicable)	@ 7.00	854.00
K. Sub Total (A to I)	:	449746.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22487.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (J to N)		521033.00
Rupees Five Lakh Twenty-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00512	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00305	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	889075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9150.00
E. Evacuation Charges	@ 50.00	15250.00
F. Royalty	@ 14.00 % of Basic	124471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2489.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44454.00
J. Transit Fee (If applicable)	@ 7.00	2135.00
K. Sub Total (A to I)	:	1124365.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	56218.00
O. State Compensation Cess	@ 400.00	122000.00
P. Total Net Amount in Figures (J to N)		1302583.00
Rupees Thirteen Lakh Two Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00513	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00312	ARV Cum DO Date : 17-MAY-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1106709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11390.00
E. Evacuation Charges	@ 50.00	18983.00
F. Royalty	@ 14.00 % of Basic	154939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3099.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55335.00
J. Transit Fee (If applicable)	@ 7.00	2658.00
K. Sub Total (A to I)	:	1399595.00
L. CGST	@ 2.50 % of Sub Total	34990.00
M. SGST	@ 2.50 % of Sub Total	34990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151864.00
P. Total Net Amount in Figures (J to N)		1621439.00
Rupees Sixteen Lakh Twenty-One Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00444	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01077	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	408914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3683.00
E. Evacuation Charges	@ 50.00	6138.00
F. Royalty	@ 14.00 % of Basic	57248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20446.00
J. Transit Fee (If applicable)	@ 7.00	859.00
K. Sub Total (A to I)	:	515607.00
L. CGST	@ 2.50 % of Sub Total	12890.00
M. SGST	@ 2.50 % of Sub Total	12890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49104.00
P. Total Net Amount in Figures (J to N)		590491.00
Rupees Five Lakh Ninety Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00484	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01193	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	491339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5376.00
E. Evacuation Charges	@ 50.00	8960.00
F. Royalty	@ 14.00 % of Basic	68787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1376.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24567.00
J. Transit Fee (If applicable)	@ 7.00	1254.00
K. Sub Total (A to I)	:	622295.00
L. CGST	@ 2.50 % of Sub Total	15557.00
M. SGST	@ 2.50 % of Sub Total	15557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71676.00
P. Total Net Amount in Figures (J to N)		725085.00
Rupees Seven Lakh Twenty-Five Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00514	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00427	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	141348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1455.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	19789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7067.00
J. Transit Fee (If applicable)	@ 7.00	339.00
K. Sub Total (A to I)	:	178756.00
L. CGST	@ 2.50 % of Sub Total	4469.00
M. SGST	@ 2.50 % of Sub Total	4469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19396.00
P. Total Net Amount in Figures (J to N)		207090.00
Rupees Two Lakh Seven Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00515	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00407	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8040.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 7.00	1876.00
K. Sub Total (A to I)	:	987966.00
L. CGST	@ 2.50 % of Sub Total	24699.00
M. SGST	@ 2.50 % of Sub Total	24699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (J to N)		1144564.00
Rupees Eleven Lakh Forty-Four Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00516	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00418	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1383	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 691.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2016801.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20756.00
E. Evacuation Charges	@ 50.00	34594.00
F. Royalty	@ 14.00 % of Basic	282352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5647.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	100840.00
J. Transit Fee (If applicable)	@ 7.00	4843.00
K. Sub Total (A to I)	:	2550539.00
L. CGST	@ 2.50 % of Sub Total	63763.00
M. SGST	@ 2.50 % of Sub Total	63763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	276748.00
P. Total Net Amount in Figures (J to N)		2954813.00
Rupees Twenty-Nine Lakh Fifty-Four Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00445	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00947	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	242930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2188.00
E. Evacuation Charges	@ 50.00	3647.00
F. Royalty	@ 14.00 % of Basic	34010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12147.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	306316.00
L. CGST	@ 2.50 % of Sub Total	7658.00
M. SGST	@ 2.50 % of Sub Total	7658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29172.00
P. Total Net Amount in Figures (J to N)		350804.00
Rupees Three Lakh Fifty Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00446	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00901	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	154325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1390.00
E. Evacuation Charges	@ 50.00	2317.00
F. Royalty	@ 14.00 % of Basic	21606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7716.00
J. Transit Fee (If applicable)	@ 7.00	324.00
K. Sub Total (A to I)	:	194592.00
L. CGST	@ 2.50 % of Sub Total	4865.00
M. SGST	@ 2.50 % of Sub Total	4865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18532.00
P. Total Net Amount in Figures (J to N)		222854.00
Rupees Two Lakh Twenty-Two Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00447	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01191	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	333100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16655.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	420012.00
L. CGST	@ 2.50 % of Sub Total	10500.00
M. SGST	@ 2.50 % of Sub Total	10500.00
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)		481012.00
Rupees Four Lakh Eighty-One Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00517	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01116	ARV Cum DO Date : 11-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115462	Destination : WITHIN STATE	
Name : Amit Sales Corporation		
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACLPA7456R1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	189855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1405.00
E. Evacuation Charges	@ 50.00	2341.00
F. Royalty	@ 14.00 % of Basic	26580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9493.00
J. Transit Fee (If applicable)	@ 7.00	328.00
K. Sub Total (A to I)	:	238508.00
L. CGST	@ 2.50 % of Sub Total	5963.00
M. SGST	@ 2.50 % of Sub Total	5963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18728.00
P. Total Net Amount in Figures (J to N)		269162.00
Rupees Two Lakh Sixty-Nine Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00485	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01141	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 2500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306068	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1431.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	3925749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	42951.00
E. Evacuation Charges	@ 50.00	71586.00
F. Royalty	@ 14.00 % of Basic	549605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10992.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	196287.00
J. Transit Fee (If applicable)	@ 7.00	10022.00
K. Sub Total (A to I)	:	4972074.00
L. CGST	@ 2.50 % of Sub Total	124302.00
M. SGST	@ 2.50 % of Sub Total	124302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	572684.00
P. Total Net Amount in Figures (J to N)		5793362.00
Rupees Fifty-Seven Lakh Ninety-Three Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00496	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01414	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	169800.00
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	23772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8490.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	214019.00
L. CGST	@ 2.50 % of Sub Total	5350.00
M. SGST	@ 2.50 % of Sub Total	5350.00
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)		244719.00
Rupees Two Lakh Forty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00534	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01371	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1612.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	6539255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	48379.00
E. Evacuation Charges	@ 50.00	80632.00
F. Royalty	@ 14.00 % of Basic	915496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	274649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	326963.00
J. Transit Fee (If applicable)	@ 7.00	11288.00
K. Sub Total (A to I)	:	8214972.00
L. CGST	@ 2.50 % of Sub Total	205374.00
M. SGST	@ 2.50 % of Sub Total	205374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	645056.00
P. Total Net Amount in Figures (J to N)		9270776.00
Rupees Ninety-Two Lakh Seventy Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00469	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01416	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 80	Unit Name : 3504 SARNI	
Unique Bid Id : 226337449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	268480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	37587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13424.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	338479.00
L. CGST	@ 2.50 % of Sub Total	8462.00
M. SGST	@ 2.50 % of Sub Total	8462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		387403.00
Rupees Three Lakh Eighty-Seven Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00475	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01353	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226337517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111159	Destination : SEJWAYA	
Name : Tirupati Starch & Chemicals Ltd.		
Address : Shree Ram Chambers, 1st Floor, 12-Agrawa	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	4055000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	30000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	567700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	202750.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to I)	:	5094114.00
L. CGST	@ 2.50 % of Sub Total	127353.00
M. SGST	@ 2.50 % of Sub Total	127353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		5748820.00
Rupees Fifty-Seven Lakh Forty-Eight Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00470	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01383	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 226338288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	364697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3260.00
E. Evacuation Charges	@ 50.00	5434.00
F. Royalty	@ 14.00 % of Basic	51058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18235.00
J. Transit Fee (If applicable)	@ 7.00	761.00
K. Sub Total (A to I)	:	459783.00
L. CGST	@ 2.50 % of Sub Total	11495.00
M. SGST	@ 2.50 % of Sub Total	11495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43468.00
P. Total Net Amount in Figures (J to N)		526241.00
Rupees Five Lakh Twenty-Six Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00519	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL00233	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	223836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8856.00
D. Surface Transportation Charges	@ 30.00	3054.00
E. Evacuation Charges	@ 50.00	5090.00
F. Royalty	@ 14.00 % of Basic	31337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11192.00
J. Transit Fee (If applicable)	@ 7.00	713.00
K. Sub Total (A to I)	:	294106.00
L. CGST	@ 2.50 % of Sub Total	7353.00
M. SGST	@ 2.50 % of Sub Total	7353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40716.00
P. Total Net Amount in Figures (J to N)		349528.00
Rupees Three Lakh Forty-Nine Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00520	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00218	ARV Cum DO Date : 02-MAY-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	405156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4170.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	56722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20258.00
J. Transit Fee (If applicable)	@ 7.00	973.00
K. Sub Total (A to I)	:	512380.00
L. CGST	@ 2.50 % of Sub Total	12810.00
M. SGST	@ 2.50 % of Sub Total	12810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55596.00
P. Total Net Amount in Figures (J to N)		593596.00
Rupees Five Lakh Ninety-Three Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00535	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00326	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	929448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9566.00
E. Evacuation Charges	@ 50.00	15943.00
F. Royalty	@ 14.00 % of Basic	130123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2602.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46472.00
J. Transit Fee (If applicable)	@ 7.00	2232.00
K. Sub Total (A to I)	:	1175423.00
L. CGST	@ 2.50 % of Sub Total	29386.00
M. SGST	@ 2.50 % of Sub Total	29386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127540.00
P. Total Net Amount in Figures (J to N)		1361735.00
Rupees Thirteen Lakh Sixty-One Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00522	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00296	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	734580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7560.00
E. Evacuation Charges	@ 50.00	12600.00
F. Royalty	@ 14.00 % of Basic	102841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2057.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36729.00
J. Transit Fee (If applicable)	@ 7.00	1764.00
K. Sub Total (A to I)	:	928983.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46449.00
O. State Compensation Cess	@ 400.00	100800.00
P. Total Net Amount in Figures (J to N)		1076232.00
Rupees Ten Lakh Seventy-Six Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00486	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00928	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	640778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7011.00
E. Evacuation Charges	@ 50.00	11685.00
F. Royalty	@ 14.00 % of Basic	89709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32039.00
J. Transit Fee (If applicable)	@ 7.00	1636.00
K. Sub Total (A to I)	:	811565.00
L. CGST	@ 2.50 % of Sub Total	20289.00
M. SGST	@ 2.50 % of Sub Total	20289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93476.00
P. Total Net Amount in Figures (J to N)		945619.00
Rupees Nine Lakh Forty-Five Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00487	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00929	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	54675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	598.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	7655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2734.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	69249.00
L. CGST	@ 2.50 % of Sub Total	1731.00
M. SGST	@ 2.50 % of Sub Total	1731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7976.00
P. Total Net Amount in Figures (J to N)		80687.00
Rupees Eighty 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00476	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01458	ARV Cum DO Date : 01-JUN-19	
ARV Qty : 2000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226337735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	8110000.00
B. Commitment/Benifcation 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	1135400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	340620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22708.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	405500.00
J. Transit Fee (If applicable)	@ 7.00	14000.00
K. Sub Total (A to I)	:	10188228.00
L. CGST	@ 2.50 % of Sub Total	254706.00
M. SGST	@ 2.50 % of Sub Total	254706.00
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)		11497640.00
Rupees One Crore Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00448	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01065	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	172812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1556.00
E. Evacuation Charges	@ 50.00	2594.00
F. Royalty	@ 14.00 % of Basic	24194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8641.00
J. Transit Fee (If applicable)	@ 7.00	363.00
K. Sub Total (A to I)	:	217902.00
L. CGST	@ 2.50 % of Sub Total	5448.00
M. SGST	@ 2.50 % of Sub Total	5448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20752.00
P. Total Net Amount in Figures (J to N)		249550.00
Rupees Two Lakh Forty-Nine Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00497	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01266	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226337482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	270695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2391.00
E. Evacuation Charges	@ 50.00	3985.00
F. Royalty	@ 14.00 % of Basic	37897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13535.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	341188.00
L. CGST	@ 2.50 % of Sub Total	8530.00
M. SGST	@ 2.50 % of Sub Total	8530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31884.00
P. Total Net Amount in Figures (J to N)		390132.00
Rupees Three Lakh Ninety Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00449	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00909	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	78445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	707.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	10982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3922.00
J. Transit Fee (If applicable)	@ 7.00	165.00
K. Sub Total (A to I)	:	98914.00
L. CGST	@ 2.50 % of Sub Total	2473.00
M. SGST	@ 2.50 % of Sub Total	2473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9420.00
P. Total Net Amount in Figures (J to N)		113280.00
Rupees One Lakh Thirteen Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00450	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01058	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226307418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : WITHIN STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	243929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2197.00
E. Evacuation Charges	@ 50.00	3662.00
F. Royalty	@ 14.00 % of Basic	34150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12196.00
J. Transit Fee (If applicable)	@ 7.00	513.00
K. Sub Total (A to I)	:	307575.00
L. CGST	@ 2.50 % of Sub Total	7689.00
M. SGST	@ 2.50 % of Sub Total	7689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29292.00
P. Total Net Amount in Figures (J to N)		352245.00
Rupees Three Lakh Fifty-Two Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00523	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01196	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	194437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1439.00
E. Evacuation Charges	@ 50.00	2398.00
F. Royalty	@ 14.00 % of Basic	27221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9722.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	244263.00
L. CGST	@ 2.50 % of Sub Total	6107.00
M. SGST	@ 2.50 % of Sub Total	6107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19180.00
P. Total Net Amount in Figures (J to N)		275657.00
Rupees Two Lakh Seventy-Five Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00451	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01040	ARV Cum DO Date : 09-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	75680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	682.00
E. Evacuation Charges	@ 50.00	1136.00
F. Royalty	@ 14.00 % of Basic	10595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3784.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	95427.00
L. CGST	@ 2.50 % of Sub Total	2386.00
M. SGST	@ 2.50 % of Sub Total	2386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9088.00
P. Total Net Amount in Figures (J to N)		109287.00
Rupees One Lakh Nine Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00452	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01064	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	597082.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5378.00
E. Evacuation Charges	@ 50.00	8963.00
F. Royalty	@ 14.00 % of Basic	83591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29854.00
J. Transit Fee (If applicable)	@ 7.00	1255.00
K. Sub Total (A to I)	:	752872.00
L. CGST	@ 2.50 % of Sub Total	18822.00
M. SGST	@ 2.50 % of Sub Total	18822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71700.00
P. Total Net Amount in Figures (J to N)		862216.00
Rupees Eight Lakh Sixty-Two Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00453	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00915	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	176110.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1586.00
E. Evacuation Charges	@ 50.00	2644.00
F. Royalty	@ 14.00 % of Basic	24655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8806.00
J. Transit Fee (If applicable)	@ 7.00	370.00
K. Sub Total (A to I)	:	222061.00
L. CGST	@ 2.50 % of Sub Total	5552.00
M. SGST	@ 2.50 % of Sub Total	5552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21148.00
P. Total Net Amount in Figures (J to N)		254313.00
Rupees Two Lakh Fifty-Four Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00488	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01140	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226306307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 412.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	1130910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12373.00
E. Evacuation Charges	@ 50.00	20622.00
F. Royalty	@ 14.00 % of Basic	158327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56546.00
J. Transit Fee (If applicable)	@ 7.00	2887.00
K. Sub Total (A to I)	:	1432330.00
L. CGST	@ 2.50 % of Sub Total	35808.00
M. SGST	@ 2.50 % of Sub Total	35808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164976.00
P. Total Net Amount in Figures (J to N)		1668922.00
Rupees Sixteen Lakh Sixty-Eight Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00454	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01189	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305260	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132315	Destination : WITHIN STATE	
Name : M/S MANJEET SINGH SALUJA COAL DEPO		
Address : Ward No 16, MALVIYA GANJITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEFPS5525P1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	333100.00
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	46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16655.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	420012.00
L. CGST	@ 2.50 % of Sub Total	10500.00
M. SGST	@ 2.50 % of Sub Total	10500.00
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)		481012.00
Rupees Four Lakh Eighty-One Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00455	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00924	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	396789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3574.00
E. Evacuation Charges	@ 50.00	5956.00
F. Royalty	@ 14.00 % of Basic	55550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1111.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19839.00
J. Transit Fee (If applicable)	@ 7.00	834.00
K. Sub Total (A to I)	:	500318.00
L. CGST	@ 2.50 % of Sub Total	12508.00
M. SGST	@ 2.50 % of Sub Total	12508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47648.00
P. Total Net Amount in Figures (J to N)		572982.00
Rupees Five Lakh Seventy-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00456	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01190	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	241364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2174.00
E. Evacuation Charges	@ 50.00	3623.00
F. Royalty	@ 14.00 % of Basic	33791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12068.00
J. Transit Fee (If applicable)	@ 7.00	507.00
K. Sub Total (A to I)	:	304340.00
L. CGST	@ 2.50 % of Sub Total	7609.00
M. SGST	@ 2.50 % of Sub Total	7609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28984.00
P. Total Net Amount in Figures (J to N)		348542.00
Rupees Three Lakh Fortv-Eight Thousand Five Hundred Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00457	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00917	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226307249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20 MAHESH NAGARINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	78313.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	701.00
E. Evacuation Charges	@ 50.00	1169.00
F. Royalty	@ 14.00 % of Basic	10964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3916.00
J. Transit Fee (If applicable)	@ 7.00	164.00
K. Sub Total (A to I)	:	98735.00
L. CGST	@ 2.50 % of Sub Total	2468.00
M. SGST	@ 2.50 % of Sub Total	2468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9348.00
P. Total Net Amount in Figures (J to N)		113019.00
Rupees One Lakh Thirteen Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00458	Cash Invoice Date	30-JUN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD203503SP00919	ARV Cum DO Date	04-MAY-19
ARV Qty : 50	Unit Name	3503 SHOBHAPUR
Unique Bid Id : 226304995	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110521	Destination	WITHIN STATE
Name Arihant Coal Corporation		
Address 1064/10, Nanda Nagar,Indore452008		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	103194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	929.00
E. Evacuation Charges	@ 50.00	1549.00
F. Royalty	@ 14.00 % of Basic	14447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5160.00
J. Transit Fee (If applicable)	@ 7.00	217.00
K. Sub Total (A to I)	:	130119.00
L. CGST	@ 2.50 % of Sub Total	3253.00
M. SGST	@ 2.50 % of Sub Total	3253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12392.00
P. Total Net Amount in Figures (J to N)		149017.00
Rupees One Lakh Forty-Nine Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00524	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00235	ARV Cum DO Date : 03-MAY-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	157993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1626.00
E. Evacuation Charges	@ 50.00	2710.00
F. Royalty	@ 14.00 % of Basic	22119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7900.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to I)	:	199805.00
L. CGST	@ 2.50 % of Sub Total	4995.00
M. SGST	@ 2.50 % of Sub Total	4995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21680.00
P. Total Net Amount in Figures (J to N)		231475.00
Rupees Two Lakh Thirty-One Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00459	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00913	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226305615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	98431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	887.00
E. Evacuation Charges	@ 50.00	1478.00
F. Royalty	@ 14.00 % of Basic	13780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4922.00
J. Transit Fee (If applicable)	@ 7.00	207.00
K. Sub Total (A to I)	:	124115.00
L. CGST	@ 2.50 % of Sub Total	3103.00
M. SGST	@ 2.50 % of Sub Total	3103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11820.00
P. Total Net Amount in Figures (J to N)		142141.00
Rupees One Lakh Forty-Two Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00525	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01197	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226304914	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	524352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3879.00
E. Evacuation Charges	@ 50.00	6466.00
F. Royalty	@ 14.00 % of Basic	73409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26218.00
J. Transit Fee (If applicable)	@ 7.00	905.00
K. Sub Total (A to I)	:	658720.00
L. CGST	@ 2.50 % of Sub Total	16468.00
M. SGST	@ 2.50 % of Sub Total	16468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51724.00
P. Total Net Amount in Figures (J to N)		743380.00
Rupees Seven Lakh Forty-Three Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00489	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01066	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226304913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	434360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4752.00
E. Evacuation Charges	@ 50.00	7921.00
F. Royalty	@ 14.00 % of Basic	60810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21718.00
J. Transit Fee (If applicable)	@ 7.00	1109.00
K. Sub Total (A to I)	:	550129.00
L. CGST	@ 2.50 % of Sub Total	13753.00
M. SGST	@ 2.50 % of Sub Total	13753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63364.00
P. Total Net Amount in Figures (J to N)		640999.00
Rupees Six Lakh Fortv Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00471	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01257	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 226338385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	429971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3844.00
E. Evacuation Charges	@ 50.00	6406.00
F. Royalty	@ 14.00 % of Basic	60196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21499.00
J. Transit Fee (If applicable)	@ 7.00	897.00
K. Sub Total (A to I)	:	542076.00
L. CGST	@ 2.50 % of Sub Total	13552.00
M. SGST	@ 2.50 % of Sub Total	13552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51248.00
P. Total Net Amount in Figures (J to N)		620428.00
Rupees Six Lakh Twenty Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00498	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01300	ARV Cum DO Date : 24-MAY-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338229	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117802	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	169800.00
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	23772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8490.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	214019.00
L. CGST	@ 2.50 % of Sub Total	5350.00
M. SGST	@ 2.50 % of Sub Total	5350.00
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)		244719.00
Rupees Two Lakh Forty-Four Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00460	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01192	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 500	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226307250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	1596648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14380.00
E. Evacuation Charges	@ 50.00	23967.00
F. Royalty	@ 14.00 % of Basic	223531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4471.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79832.00
J. Transit Fee (If applicable)	@ 7.00	3355.00
K. Sub Total (A to I)	:	2013243.00
L. CGST	@ 2.50 % of Sub Total	50331.00
M. SGST	@ 2.50 % of Sub Total	50331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191732.00
P. Total Net Amount in Figures (J to N)		2305637.00
Rupees Twenty-Three Lakh Five Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00477	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01324	ARV Cum DO Date : 25-MAY-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226338231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117802	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254707.00
L. CGST	@ 2.50 % of Sub Total	6368.00
M. SGST	@ 2.50 % of Sub Total	6368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		287443.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00526	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00270	ARV Cum DO Date : 10-MAY-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 606.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1767773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18193.00
E. Evacuation Charges	@ 50.00	30322.00
F. Royalty	@ 14.00 % of Basic	247488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4950.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88389.00
J. Transit Fee (If applicable)	@ 7.00	4245.00
K. Sub Total (A to I)	:	2235606.00
L. CGST	@ 2.50 % of Sub Total	55890.00
M. SGST	@ 2.50 % of Sub Total	55890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242576.00
P. Total Net Amount in Figures (J to N)		2589962.00
Rupees Twenty-Five Lakh Eighty-Nine Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00527	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00946	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306030	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509411.00
L. CGST	@ 2.50 % of Sub Total	12735.00
M. SGST	@ 2.50 % of Sub Total	12735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		574881.00
Rupees Five Lakh Seventy-Four Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00461	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00920	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	437460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3940.00
E. Evacuation Charges	@ 50.00	6567.00
F. Royalty	@ 14.00 % of Basic	61244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21873.00
J. Transit Fee (If applicable)	@ 7.00	919.00
K. Sub Total (A to I)	:	551601.00
L. CGST	@ 2.50 % of Sub Total	13790.00
M. SGST	@ 2.50 % of Sub Total	13790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52532.00
P. Total Net Amount in Figures (J to N)		631713.00
Rupees Six Lakh Thirty-One Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00490	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00933	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	69044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	755.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	9666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3452.00
J. Transit Fee (If applicable)	@ 7.00	176.00
K. Sub Total (A to I)	:	87445.00
L. CGST	@ 2.50 % of Sub Total	2186.00
M. SGST	@ 2.50 % of Sub Total	2186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10072.00
P. Total Net Amount in Figures (J to N)		101889.00
Rupees One Lakh One Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00528	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00944	ARV Cum DO Date : 04-MAY-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226304878	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	304652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2254.00
E. Evacuation Charges	@ 50.00	3757.00
F. Royalty	@ 14.00 % of Basic	42651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15233.00
J. Transit Fee (If applicable)	@ 7.00	526.00
K. Sub Total (A to I)	:	382721.00
L. CGST	@ 2.50 % of Sub Total	9568.00
M. SGST	@ 2.50 % of Sub Total	9568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30052.00
P. Total Net Amount in Figures (J to N)		431909.00
Rupees Four Lakh Thirty-One Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00462	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01158	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226304934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	166550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8328.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	210006.00
L. CGST	@ 2.50 % of Sub Total	5250.00
M. SGST	@ 2.50 % of Sub Total	5250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		240506.00
Rupees Two Lakh Fortv Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00463	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01014	ARV Cum DO Date : 08-MAY-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 226306425	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	333100.00
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	46634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16655.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	420012.00
L. CGST	@ 2.50 % of Sub Total	10500.00
M. SGST	@ 2.50 % of Sub Total	10500.00
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)		481012.00
Rupees Four Lakh Eighty-One Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00529	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01142	ARV Cum DO Date : 14-MAY-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226305249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254707.00
L. CGST	@ 2.50 % of Sub Total	6368.00
M. SGST	@ 2.50 % of Sub Total	6368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		287443.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00491	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01194	ARV Cum DO Date : 15-MAY-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 226305834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	748456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8189.00
E. Evacuation Charges	@ 50.00	13648.00
F. Royalty	@ 14.00 % of Basic	104784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2096.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37423.00
J. Transit Fee (If applicable)	@ 7.00	1911.00
K. Sub Total (A to I)	:	947942.00
L. CGST	@ 2.50 % of Sub Total	23699.00
M. SGST	@ 2.50 % of Sub Total	23699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109184.00
P. Total Net Amount in Figures (J to N)		1104524.00
Rupees Eleven Lakh Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00464	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01593	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	189031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1634.00
E. Evacuation Charges	@ 50.00	2723.00
F. Royalty	@ 14.00 % of Basic	26464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9452.00
J. Transit Fee (If applicable)	@ 7.00	381.00
K. Sub Total (A to I)	:	238153.00
L. CGST	@ 2.50 % of Sub Total	5954.00
M. SGST	@ 2.50 % of Sub Total	5954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21784.00
P. Total Net Amount in Figures (J to N)		271845.00
Rupees Two Lakh Seventy-One Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00499	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01471	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	84866.00
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	11881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4243.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	106967.00
L. CGST	@ 2.50 % of Sub Total	2674.00
M. SGST	@ 2.50 % of Sub Total	2674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (J to N)		122311.00
Rupees One Lakh Twenty-Two Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00465	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01621	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	70427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	609.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	9860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3521.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	88729.00
L. CGST	@ 2.50 % of Sub Total	2218.00
M. SGST	@ 2.50 % of Sub Total	2218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8116.00
P. Total Net Amount in Figures (J to N)		101281.00
Rupees One Lakh One Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00466	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01570	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23822	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20, MAHESH NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	72127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	623.00
E. Evacuation Charges	@ 50.00	1039.00
F. Royalty	@ 14.00 % of Basic	10098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3606.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	90869.00
L. CGST	@ 2.50 % of Sub Total	2272.00
M. SGST	@ 2.50 % of Sub Total	2272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8312.00
P. Total Net Amount in Figures (J to N)		103725.00
Rupees One Lakh Three Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00530	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00149	ARV Cum DO Date : 24-APR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1027042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10570.00
E. Evacuation Charges	@ 50.00	17617.00
F. Royalty	@ 14.00 % of Basic	143786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2876.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51352.00
J. Transit Fee (If applicable)	@ 7.00	2466.00
K. Sub Total (A to I)	:	1298845.00
L. CGST	@ 2.50 % of Sub Total	32471.00
M. SGST	@ 2.50 % of Sub Total	32471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140932.00
P. Total Net Amount in Figures (J to N)		1504719.00
Rupees Fifteen Lakh Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00472	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01462	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 226338277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	83900.00
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	11746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4195.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	105775.00
L. CGST	@ 2.50 % of Sub Total	2644.00
M. SGST	@ 2.50 % of Sub Total	2644.00
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)		121063.00
Rupees One Lakh Twenty-One Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00531	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00165	ARV Cum DO Date : 26-APR-19	
ARV Qty : 342	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	816287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8401.00
E. Evacuation Charges	@ 50.00	14001.00
F. Royalty	@ 14.00 % of Basic	114280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40814.00
J. Transit Fee (If applicable)	@ 7.00	1960.00
K. Sub Total (A to I)	:	1032313.00
L. CGST	@ 2.50 % of Sub Total	25808.00
M. SGST	@ 2.50 % of Sub Total	25808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112012.00
P. Total Net Amount in Figures (J to N)		1195941.00
Rupees Eleven Lakh Ninety-Five Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00467	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01592	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	94515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	817.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	13232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4726.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	119078.00
L. CGST	@ 2.50 % of Sub Total	2977.00
M. SGST	@ 2.50 % of Sub Total	2977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10892.00
P. Total Net Amount in Figures (J to N)		135924.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00492	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01500	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8337880	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	204087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2233.00
E. Evacuation Charges	@ 50.00	3722.00
F. Royalty	@ 14.00 % of Basic	28572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10204.00
J. Transit Fee (If applicable)	@ 7.00	521.00
K. Sub Total (A to I)	:	258482.00
L. CGST	@ 2.50 % of Sub Total	6462.00
M. SGST	@ 2.50 % of Sub Total	6462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29772.00
P. Total Net Amount in Figures (J to N)		301178.00
Rupees Three Lakh One Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00532	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01634	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8337338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	110864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	820.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	15521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5543.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	139272.00
L. CGST	@ 2.50 % of Sub Total	3482.00
M. SGST	@ 2.50 % of Sub Total	3482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10936.00
P. Total Net Amount in Figures (J to N)		157172.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00478	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00833	ARV Cum DO Date : 26-APR-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226068163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	46024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	341.00
E. Evacuation Charges	@ 50.00	568.00
F. Royalty	@ 14.00 % of Basic	6443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2301.00
J. Transit Fee (If applicable)	@ 7.00	79.00
K. Sub Total (A to I)	:	57818.00
L. CGST	@ 2.50 % of Sub Total	1445.00
M. SGST	@ 2.50 % of Sub Total	1445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4540.00
P. Total Net Amount in Figures (J to N)		65248.00
Rupees Sixty-Five Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00533	Cash Invoice Date : 30-JUN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00523	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	95058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	978.00
E. Evacuation Charges	@ 50.00	1631.00
F. Royalty	@ 14.00 % of Basic	13308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4753.00
J. Transit Fee (If applicable)	@ 7.00	228.00
K. Sub Total (A to I)	:	120214.00
L. CGST	@ 2.50 % of Sub Total	3005.00
M. SGST	@ 2.50 % of Sub Total	3005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13044.00
P. Total Net Amount in Figures (J to N)		139268.00
Rupees One Lakh Thirty-Nine Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge