

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00458	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01999	ARV Cum DO Date	10-JUL-19	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 226538427	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	531832.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4324.00	
E. Evacuation Charges	@ 50.00	6756.00	
F. Royalty	@ 14.00 % of Basic	74456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26592.00	
J. Transit Fee (If applicable)	@ 7.00	946.00	
K. Sub Total (A to I)	:	668732.00	
L. CGST	@ 2.50 % of Sub Total	16718.00	
M. SGST	@ 2.50 % of Sub Total	16718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54048.00	
P. Total Net Amount in Figures (J to N)		756216.00	
Rupees Seven Lakh Fifty-Six Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00457	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02002	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 140	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538253	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	316297.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2572.00	
E. Evacuation Charges	@ 50.00	4018.00	
F. Royalty	@ 14.00 % of Basic	44282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15815.00	
J. Transit Fee (If applicable)	@ 7.00	563.00	
K. Sub Total (A to I)	:	397718.00	
L. CGST	@ 2.50 % of Sub Total	9943.00	
M. SGST	@ 2.50 % of Sub Total	9943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32144.00	
P. Total Net Amount in Figures (J to N)		449748.00	
Rupees Four Lakh Forty-Nine Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00456	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01929	ARV Cum DO Date	06-JUL-19	
ARV Qty : 500	Unit Name	3405 GHORWARI	
Unique Bid Id : 226538479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130693	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 413.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	1627418.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13231.00	
E. Evacuation Charges	@ 50.00	20674.00	
F. Royalty	@ 14.00 % of Basic	227839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4557.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81371.00	
J. Transit Fee (If applicable)	@ 7.00	2894.00	
K. Sub Total (A to I)	:	2046336.00	
L. CGST	@ 2.50 % of Sub Total	51158.00	
M. SGST	@ 2.50 % of Sub Total	51158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165388.00	
P. Total Net Amount in Figures (J to N)		2314040.00	
Rupees Twenty-Three Lakh Fourteen Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00538	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01983	ARV Cum DO Date	09-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537163	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	70920.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	793.00	
E. Evacuation Charges	@ 50.00	1239.00	
F. Royalty	@ 14.00 % of Basic	9929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3546.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	89778.00	
L. CGST	@ 2.50 % of Sub Total	2244.00	
M. SGST	@ 2.50 % of Sub Total	2244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9912.00	
P. Total Net Amount in Figures (J to N)		104178.00	
Rupees One Lakh Four Thousand One Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00455	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02075	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 140	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3926.00	320087.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2609.00	
E. Evacuation Charges	@ 50.00	4077.00	
F. Royalty	@ 14.00 % of Basic	44812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16004.00	
J. Transit Fee (If applicable)	@ 7.00	571.00	
K. Sub Total (A to I)	:	402500.00	
L. CGST	@ 2.50 % of Sub Total	10063.00	
M. SGST	@ 2.50 % of Sub Total	10063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32612.00	
P. Total Net Amount in Figures (J to N)		455238.00	
Rupees Four Lakh Fifty-Five Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00537	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01884	ARV Cum DO Date	05-JUL-19	
ARV Qty : 150	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537316	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	145332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1625.00	
E. Evacuation Charges	@ 50.00	2539.00	
F. Royalty	@ 14.00 % of Basic	20346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7267.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	183975.00	
L. CGST	@ 2.50 % of Sub Total	4599.00	
M. SGST	@ 2.50 % of Sub Total	4599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20312.00	
P. Total Net Amount in Figures (J to N)		213485.00	
Rupees Two Lakh Thirteen Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00536	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01903	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537425	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	199625.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2232.00	
E. Evacuation Charges	@ 50.00	3488.00	
F. Royalty	@ 14.00 % of Basic	27948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8384.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9981.00	
J. Transit Fee (If applicable)	@ 7.00	488.00	
K. Sub Total (A to I)	:	252705.00	
L. CGST	@ 2.50 % of Sub Total	6318.00	
M. SGST	@ 2.50 % of Sub Total	6318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27900.00	
P. Total Net Amount in Figures (J to N)		293241.00	
Rupees Two Lakh Ninety-Three Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00454	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02007	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127633	Destination : WITHIN STATE		
Name : BADSHAH COAL AND COKE SERVICE			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	98400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4920.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	123730.00	
L. CGST	@ 2.50 % of Sub Total	3093.00	
M. SGST	@ 2.50 % of Sub Total	3093.00	
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)		139916.00	
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00453	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02006	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	98689.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	13816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4934.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	124086.00	
L. CGST	@ 2.50 % of Sub Total	3102.00	
M. SGST	@ 2.50 % of Sub Total	3102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (J to N)		140294.00	
Rupees One Lakh Fortv Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00535	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01885	ARV Cum DO Date	05-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226536900	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2852.00	144482.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1621.00	
E. Evacuation Charges	@ 50.00	2533.00	
F. Royalty	@ 14.00 % of Basic	20227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7224.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	182915.00	
L. CGST	@ 2.50 % of Sub Total	4573.00	
M. SGST	@ 2.50 % of Sub Total	4573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20264.00	
P. Total Net Amount in Figures (J to N)		212325.00	
Rupees Two Lakh Twelve Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00452	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP02008	ARV Cum DO Date	10-JUL-19	
ARV Qty : 60	Unit Name	3405 GHORWARI	
Unique Bid Id : 226535218	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3966.00	118980.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	960.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	16657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5949.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	149586.00	
L. CGST	@ 2.50 % of Sub Total	3740.00	
M. SGST	@ 2.50 % of Sub Total	3740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		169066.00	
Rupees One Lakh Sixty-Nine Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00534	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01897	ARV Cum DO Date	05-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537134	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	71779.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	803.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	10049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3589.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	90866.00	
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	10032.00	
P. Total Net Amount in Figures (J to N)		105442.00	
Rupees One Lakh Five Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00451	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02049	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	214939.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1743.00	
E. Evacuation Charges	@ 50.00	2724.00	
F. Royalty	@ 14.00 % of Basic	30091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10747.00	
J. Transit Fee (If applicable)	@ 7.00	381.00	
K. Sub Total (A to I)	:	270254.00	
L. CGST	@ 2.50 % of Sub Total	6756.00	
M. SGST	@ 2.50 % of Sub Total	6756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21788.00	
P. Total Net Amount in Figures (J to N)		305554.00	
Rupees Three Lakh Five Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00450	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02003	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538228	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	400488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3256.00	
E. Evacuation Charges	@ 50.00	5088.00	
F. Royalty	@ 14.00 % of Basic	56068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20024.00	
J. Transit Fee (If applicable)	@ 7.00	712.00	
K. Sub Total (A to I)	:	503577.00	
L. CGST	@ 2.50 % of Sub Total	12589.00	
M. SGST	@ 2.50 % of Sub Total	12589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40700.00	
P. Total Net Amount in Figures (J to N)		569455.00	
Rupees Five Lakh Sixty-Nine Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00449	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02000	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538314	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	428355.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3483.00	
E. Evacuation Charges	@ 50.00	5442.00	
F. Royalty	@ 14.00 % of Basic	59970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21418.00	
J. Transit Fee (If applicable)	@ 7.00	762.00	
K. Sub Total (A to I)	:	538620.00	
L. CGST	@ 2.50 % of Sub Total	13466.00	
M. SGST	@ 2.50 % of Sub Total	13466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43532.00	
P. Total Net Amount in Figures (J to N)		609084.00	
Rupees Six Lakh Nine Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00448	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01880	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538161	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	393600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	55104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19680.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	494917.00	
L. CGST	@ 2.50 % of Sub Total	12373.00	
M. SGST	@ 2.50 % of Sub Total	12373.00	
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)		559663.00	
Rupees Five Lakh Fifty-Nine Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00533	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01996	ARV Cum DO Date	10-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537230	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	71550.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	10017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3578.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	90575.00	
L. CGST	@ 2.50 % of Sub Total	2264.00	
M. SGST	@ 2.50 % of Sub Total	2264.00	
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)		105103.00	
Rupees One Lakh Five Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00532	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01997	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537095	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	55094.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	616.00	
E. Evacuation Charges	@ 50.00	963.00	
F. Royalty	@ 14.00 % of Basic	7713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2755.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	69744.00	
L. CGST	@ 2.50 % of Sub Total	1744.00	
M. SGST	@ 2.50 % of Sub Total	1744.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7700.00	
P. Total Net Amount in Figures (J to N)		80932.00	
Rupees Eighty Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00531	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01948	ARV Cum DO Date	09-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537266	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117577	Destination	WITHIN STATE	
Name Mahima Marketing			
Address Bharativam Sadan,Ganesh Chowk,Civile LinesKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKKPK884601ZB			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	55208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	617.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	7729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2760.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	69888.00	
L. CGST	@ 2.50 % of Sub Total	1747.00	
M. SGST	@ 2.50 % of Sub Total	1747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7716.00	
P. Total Net Amount in Figures (J to N)		81098.00	
Rupees Eighty-One Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00530	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01887	ARV Cum DO Date	05-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537129	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2852.00	142258.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1596.00	
E. Evacuation Charges	@ 50.00	2494.00	
F. Royalty	@ 14.00 % of Basic	19916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7113.00	
J. Transit Fee (If applicable)	@ 7.00	349.00	
K. Sub Total (A to I)	:	180099.00	
L. CGST	@ 2.50 % of Sub Total	4502.00	
M. SGST	@ 2.50 % of Sub Total	4502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19952.00	
P. Total Net Amount in Figures (J to N)		209055.00	
Rupees Two Lakh Nine Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00529	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01904	ARV Cum DO Date	05-JUL-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226537180	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	143100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	20034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7155.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	181150.00	
L. CGST	@ 2.50 % of Sub Total	4529.00	
M. SGST	@ 2.50 % of Sub Total	4529.00	
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)		210208.00	
Rupees Two Lakh Ten Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00447	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01943	ARV Cum DO Date	08-JUL-19	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 226538852	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115510	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDA NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	421038.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3414.00	
E. Evacuation Charges	@ 50.00	5335.00	
F. Royalty	@ 14.00 % of Basic	58945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21052.00	
J. Transit Fee (If applicable)	@ 7.00	747.00	
K. Sub Total (A to I)	:	529394.00	
L. CGST	@ 2.50 % of Sub Total	13235.00	
M. SGST	@ 2.50 % of Sub Total	13235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42680.00	
P. Total Net Amount in Figures (J to N)		598544.00	
Rupees Five Lakh Ninety-Eight Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00528	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01883	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 360	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537045	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2852.00	489860.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5496.00	
E. Evacuation Charges	@ 50.00	8588.00	
F. Royalty	@ 14.00 % of Basic	68580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24493.00	
J. Transit Fee (If applicable)	@ 7.00	1202.00	
K. Sub Total (A to I)	:	620165.00	
L. CGST	@ 2.50 % of Sub Total	15504.00	
M. SGST	@ 2.50 % of Sub Total	15504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68704.00	
P. Total Net Amount in Figures (J to N)		719877.00	
Rupees Seven Lakh Nineteen Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00446	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01971	ARV Cum DO Date	09-JUL-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 226538346	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	188298.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1531.00	
E. Evacuation Charges	@ 50.00	2392.00	
F. Royalty	@ 14.00 % of Basic	26362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9415.00	
J. Transit Fee (If applicable)	@ 7.00	335.00	
K. Sub Total (A to I)	:	236769.00	
L. CGST	@ 2.50 % of Sub Total	5919.00	
M. SGST	@ 2.50 % of Sub Total	5919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19136.00	
P. Total Net Amount in Figures (J to N)		267743.00	
Rupees Two Lakh Sixty-Seven Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00527	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP02037	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	72924.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	815.00	
E. Evacuation Charges	@ 50.00	1274.00	
F. Royalty	@ 14.00 % of Basic	10209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3646.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	92313.00	
L. CGST	@ 2.50 % of Sub Total	2308.00	
M. SGST	@ 2.50 % of Sub Total	2308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10192.00	
P. Total Net Amount in Figures (J to N)		107121.00	
Rupees One Lakh Seven Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00445	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02004	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538444	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	160156.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1302.00	
E. Evacuation Charges	@ 50.00	2035.00	
F. Royalty	@ 14.00 % of Basic	22422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8008.00	
J. Transit Fee (If applicable)	@ 7.00	285.00	
K. Sub Total (A to I)	:	201383.00	
L. CGST	@ 2.50 % of Sub Total	5035.00	
M. SGST	@ 2.50 % of Sub Total	5035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16276.00	
P. Total Net Amount in Figures (J to N)		227729.00	
Rupees Two Lakh Twenty-Seven Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00526	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01862	ARV Cum DO Date : 04-JUL-19		
ARV Qty : 530	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2842.00	655792.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7384.00	
E. Evacuation Charges	@ 50.00	11538.00	
F. Royalty	@ 14.00 % of Basic	91811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32790.00	
J. Transit Fee (If applicable)	@ 7.00	1615.00	
K. Sub Total (A to I)	:	830309.00	
L. CGST	@ 2.50 % of Sub Total	20758.00	
M. SGST	@ 2.50 % of Sub Total	20758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92300.00	
P. Total Net Amount in Figures (J to N)		964125.00	
Rupees Nine Lakh Sixty-Four Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00525	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01881	ARV Cum DO Date	05-JUL-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226536988	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2852.00	286512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3215.00	
E. Evacuation Charges	@ 50.00	5023.00	
F. Royalty	@ 14.00 % of Basic	40112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14326.00	
J. Transit Fee (If applicable)	@ 7.00	703.00	
K. Sub Total (A to I)	:	362727.00	
L. CGST	@ 2.50 % of Sub Total	9068.00	
M. SGST	@ 2.50 % of Sub Total	9068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40184.00	
P. Total Net Amount in Figures (J to N)		421047.00	
Rupees Four Lakh Twenty-One Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00444	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02005	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	107689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	876.00	
E. Evacuation Charges	@ 50.00	1368.00	
F. Royalty	@ 14.00 % of Basic	15076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5384.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	135410.00	
L. CGST	@ 2.50 % of Sub Total	3385.00	
M. SGST	@ 2.50 % of Sub Total	3385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10944.00	
P. Total Net Amount in Figures (J to N)		153124.00	
Rupees One Lakh Fifty-Three Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00524	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01924	ARV Cum DO Date : 06-JUL-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537610	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	141841.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1586.00	
E. Evacuation Charges	@ 50.00	2478.00	
F. Royalty	@ 14.00 % of Basic	19858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7092.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	179556.00	
L. CGST	@ 2.50 % of Sub Total	4489.00	
M. SGST	@ 2.50 % of Sub Total	4489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19824.00	
P. Total Net Amount in Figures (J to N)		208358.00	
Rupees Two Lakh Eight Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00513	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00649	ARV Cum DO Date	05-JUL-19	
ARV Qty : 1000	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 459.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		1351893.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		14708.00
E. Evacuation Charges	@ 50.00		22982.00
F. Royalty	@ 14.00 % of Basic		189265.00
G. DMF Funds	@ 30.00 % of Royalty (State)		56780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		67595.00
J. Transit Fee (If applicable)	@ 7.00		3217.00
K. Sub Total (A to I)	:		1710225.00
L. CGST	@ 2.50 % of Sub Total		42756.00
M. SGST	@ 2.50 % of Sub Total		42756.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		183856.00
P. Total Net Amount in Figures (J to N)			1979593.00
Rupees Nineteen Lakh Seventy-Nine Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00512	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00677	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	681447.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7414.00	
E. Evacuation Charges	@ 50.00	11585.00	
F. Royalty	@ 14.00 % of Basic	95403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34072.00	
J. Transit Fee (If applicable)	@ 7.00	1622.00	
K. Sub Total (A to I)	:	862072.00	
L. CGST	@ 2.50 % of Sub Total	21552.00	
M. SGST	@ 2.50 % of Sub Total	21552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92676.00	
P. Total Net Amount in Figures (J to N)		997852.00	
Rupees Nine Lakh Ninety-Seven Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00511	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00652	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2205900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	24000.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	308826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	110295.00	
J. Transit Fee (If applicable)	@ 7.00	5250.00	
K. Sub Total (A to I)	:	2790596.00	
L. CGST	@ 2.50 % of Sub Total	69765.00	
M. SGST	@ 2.50 % of Sub Total	69765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (J to N)		3230126.00	
Rupees Thirty-Two Lakh Thirty Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00523	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01882	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537137	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127267	Destination : WITHIN STATE		
Name : MAHAVIR MINERALS			
Address : RAM MANOHAR LOHIYA WARDKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ7265G1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	110130.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1231.00	
E. Evacuation Charges	@ 50.00	1924.00	
F. Royalty	@ 14.00 % of Basic	15418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5507.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	139412.00	
L. CGST	@ 2.50 % of Sub Total	3485.00	
M. SGST	@ 2.50 % of Sub Total	3485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15392.00	
P. Total Net Amount in Figures (J to N)		161774.00	
Rupees One Lakh Sixty-One Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00443	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01759	ARV Cum DO Date	01-JUL-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 226538553	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	397497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3232.00	
E. Evacuation Charges	@ 50.00	5050.00	
F. Royalty	@ 14.00 % of Basic	55650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19875.00	
J. Transit Fee (If applicable)	@ 7.00	707.00	
K. Sub Total (A to I)	:	499819.00	
L. CGST	@ 2.50 % of Sub Total	12495.00	
M. SGST	@ 2.50 % of Sub Total	12495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40396.00	
P. Total Net Amount in Figures (J to N)		565205.00	
Rupees Five Lakh Sixty-Five Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00522	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01886	ARV Cum DO Date : 05-JUL-19		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226537646	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2862.00	429729.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4805.00	
E. Evacuation Charges	@ 50.00	7508.00	
F. Royalty	@ 14.00 % of Basic	60162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21486.00	
J. Transit Fee (If applicable)	@ 7.00	1051.00	
K. Sub Total (A to I)	:	543993.00	
L. CGST	@ 2.50 % of Sub Total	13600.00	
M. SGST	@ 2.50 % of Sub Total	13600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60060.00	
P. Total Net Amount in Figures (J to N)		631253.00	
Rupees Six Lakh Thirty-One Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00510	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00671	ARV Cum DO Date : 09-JUL-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	655211.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7129.00	
E. Evacuation Charges	@ 50.00	11139.00	
F. Royalty	@ 14.00 % of Basic	91730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1835.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32761.00	
J. Transit Fee (If applicable)	@ 7.00	1559.00	
K. Sub Total (A to I)	:	828883.00	
L. CGST	@ 2.50 % of Sub Total	20722.00	
M. SGST	@ 2.50 % of Sub Total	20722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89108.00	
P. Total Net Amount in Figures (J to N)		959435.00	
Rupees Nine Lakh Fifty-Nine Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00509	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00689	ARV Cum DO Date	12-JUL-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485066	Destination	MP
Name	CHHINDWARA FUELS		
Address	PO-JUNNARDEOCHHINDIWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		882360.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		9600.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		123530.00
G. DMF Funds	@ 30.00 % of Royalty (State)		37059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2471.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		44118.00
J. Transit Fee (If applicable)	@ 7.00		2100.00
K. Sub Total (A to I)	:		1116238.00
L. CGST	@ 2.50 % of Sub Total		27906.00
M. SGST	@ 2.50 % of Sub Total		27906.00
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)			1292050.00
Rupees Twelve Lakh Ninety-Two Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00442	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02036	ARV Cum DO Date : 11-JUL-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538780	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	108673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	881.00	
E. Evacuation Charges	@ 50.00	1377.00	
F. Royalty	@ 14.00 % of Basic	15214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5434.00	
J. Transit Fee (If applicable)	@ 7.00	193.00	
K. Sub Total (A to I)	:	136640.00	
L. CGST	@ 2.50 % of Sub Total	3416.00	
M. SGST	@ 2.50 % of Sub Total	3416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11016.00	
P. Total Net Amount in Figures (J to N)		154488.00	
Rupees One Lakh Fifty-Four Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00441	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP02001	ARV Cum DO Date : 10-JUL-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226538681	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	216044.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1752.00	
E. Evacuation Charges	@ 50.00	2738.00	
F. Royalty	@ 14.00 % of Basic	30246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10802.00	
J. Transit Fee (If applicable)	@ 7.00	383.00	
K. Sub Total (A to I)	:	271644.00	
L. CGST	@ 2.50 % of Sub Total	6791.00	
M. SGST	@ 2.50 % of Sub Total	6791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21900.00	
P. Total Net Amount in Figures (J to N)		307126.00	
Rupees Three Lakh Seven Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00440	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01982	ARV Cum DO Date	09-JUL-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 226538798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113117	Destination	WITHIN STATE	
Name eva fuels pvt.ltd.			
Address 109, sterling tower, 2 m.a road, indoreindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCE1973C1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	107016.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	868.00	
E. Evacuation Charges	@ 50.00	1356.00	
F. Royalty	@ 14.00 % of Basic	14982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5351.00	
J. Transit Fee (If applicable)	@ 7.00	190.00	
K. Sub Total (A to I)	:	134558.00	
L. CGST	@ 2.50 % of Sub Total	3364.00	
M. SGST	@ 2.50 % of Sub Total	3364.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10848.00	
P. Total Net Amount in Figures (J to N)		152134.00	
Rupees One Lakh Fifty-Two Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00508	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00525	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	551534.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6001.00	
E. Evacuation Charges	@ 50.00	9376.00	
F. Royalty	@ 14.00 % of Basic	77215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27577.00	
J. Transit Fee (If applicable)	@ 7.00	1313.00	
K. Sub Total (A to I)	:	697725.00	
L. CGST	@ 2.50 % of Sub Total	17443.00	
M. SGST	@ 2.50 % of Sub Total	17443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75008.00	
P. Total Net Amount in Figures (J to N)		807619.00	
Rupees Eight Lakh Seven Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00506	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01622	ARV Cum DO Date	22-JUN-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8337318	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49053	Destination	WITHIN STATE	
Name Premeet Coal Suppliers			
Address 33/A, Vaikunth Nagar,Khandwa450001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	393051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4275.00	
E. Evacuation Charges	@ 50.00	6680.00	
F. Royalty	@ 14.00 % of Basic	55027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19653.00	
J. Transit Fee (If applicable)	@ 7.00	935.00	
K. Sub Total (A to I)	:	497230.00	
L. CGST	@ 2.50 % of Sub Total	12431.00	
M. SGST	@ 2.50 % of Sub Total	12431.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53440.00	
P. Total Net Amount in Figures (J to N)		575532.00	
Rupees Five Lakh Seventy-Five Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00505	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01656	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 8338052	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	186089.00	
L. CGST	@ 2.50 % of Sub Total	4652.00	
M. SGST	@ 2.50 % of Sub Total	4652.00	
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)		215393.00	
Rupees Two Lakh Fifteen Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00504	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01655	ARV Cum DO Date	25-JUN-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 8337467	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63478	Destination	WITHIN STATE	
Name Pratha Corporation			
Address 187 Janki Nagar Extension Indore 452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	185258.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2015.00	
E. Evacuation Charges	@ 50.00	3149.00	
F. Royalty	@ 14.00 % of Basic	25936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9263.00	
J. Transit Fee (If applicable)	@ 7.00	441.00	
K. Sub Total (A to I)	:	234362.00	
L. CGST	@ 2.50 % of Sub Total	5859.00	
M. SGST	@ 2.50 % of Sub Total	5859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25188.00	
P. Total Net Amount in Figures (J to N)		271268.00	
Rupees Two Lakh Seventy-One Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00503	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01577	ARV Cum DO Date	20-JUN-19	
ARV Qty : 390	Unit Name	3413 TANDSI	
Unique Bid Id : 8337476	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7618	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 333.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	981893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10680.00	
E. Evacuation Charges	@ 50.00	16688.00	
F. Royalty	@ 14.00 % of Basic	137465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2749.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49095.00	
J. Transit Fee (If applicable)	@ 7.00	2336.00	
K. Sub Total (A to I)	:	1242146.00	
L. CGST	@ 2.50 % of Sub Total	31054.00	
M. SGST	@ 2.50 % of Sub Total	31054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133500.00	
P. Total Net Amount in Figures (J to N)		1437754.00	
Rupees Fourteen Lakh Thirty-Seven Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00502	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01739	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	352099.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3830.00	
E. Evacuation Charges	@ 50.00	5984.00	
F. Royalty	@ 14.00 % of Basic	49294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17605.00	
J. Transit Fee (If applicable)	@ 7.00	838.00	
K. Sub Total (A to I)	:	445424.00	
L. CGST	@ 2.50 % of Sub Total	11136.00	
M. SGST	@ 2.50 % of Sub Total	11136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47872.00	
P. Total Net Amount in Figures (J to N)		515568.00	
Rupees Five Lakh Fifteen Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00501	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01653	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337785	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57155	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL DEPOT			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	149042.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1621.00	
E. Evacuation Charges	@ 50.00	2533.00	
F. Royalty	@ 14.00 % of Basic	20866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7452.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	188546.00	
L. CGST	@ 2.50 % of Sub Total	4714.00	
M. SGST	@ 2.50 % of Sub Total	4714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20264.00	
P. Total Net Amount in Figures (J to N)		218238.00	
Rupees Two Lakh Eighteen Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00500	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01668	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22544	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Company			
Address : 395, Katiu Nagar,Ratlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	300820.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3272.00	
E. Evacuation Charges	@ 50.00	5113.00	
F. Royalty	@ 14.00 % of Basic	42115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15041.00	
J. Transit Fee (If applicable)	@ 7.00	716.00	
K. Sub Total (A to I)	:	380554.00	
L. CGST	@ 2.50 % of Sub Total	9514.00	
M. SGST	@ 2.50 % of Sub Total	9514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40900.00	
P. Total Net Amount in Figures (J to N)		440482.00	
Rupees Four Lakh Fortv Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00499	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01623	ARV Cum DO Date : 22-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63406	Destination : WITHIN STATE		
Name : Himanshu Enterprises			
Address : Bandh Mohalla Ptc Colony ParasiaChhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKOPS8791R1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	534150.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5810.00	
E. Evacuation Charges	@ 50.00	9078.00	
F. Royalty	@ 14.00 % of Basic	74781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26708.00	
J. Transit Fee (If applicable)	@ 7.00	1271.00	
K. Sub Total (A to I)	:	675728.00	
L. CGST	@ 2.50 % of Sub Total	16893.00	
M. SGST	@ 2.50 % of Sub Total	16893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72624.00	
P. Total Net Amount in Figures (J to N)		782138.00	
Rupees Seven Lakh Eighty-Two Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00498	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01498	ARV Cum DO Date	15-JUN-19	
ARV Qty : 350	Unit Name	3413 TANDSI	
Unique Bid Id : 8338136	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1029700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11200.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	144158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2883.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	51485.00	
J. Transit Fee (If applicable)	@ 7.00	2450.00	
K. Sub Total (A to I)	:	1302623.00	
L. CGST	@ 2.50 % of Sub Total	32566.00	
M. SGST	@ 2.50 % of Sub Total	32566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1507755.00	
Rupees Fifteen Lakh Seven Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00497	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01658	ARV Cum DO Date	25-JUN-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 8338234	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	186089.00	
L. CGST	@ 2.50 % of Sub Total	4652.00	
M. SGST	@ 2.50 % of Sub Total	4652.00	
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)		215393.00	
Rupees Two Lakh Fifteen Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00496	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01612	ARV Cum DO Date	21-JUN-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 8338003	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10549	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	375076.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4080.00	
E. Evacuation Charges	@ 50.00	6375.00	
F. Royalty	@ 14.00 % of Basic	52511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18754.00	
J. Transit Fee (If applicable)	@ 7.00	892.00	
K. Sub Total (A to I)	:	474491.00	
L. CGST	@ 2.50 % of Sub Total	11862.00	
M. SGST	@ 2.50 % of Sub Total	11862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50996.00	
P. Total Net Amount in Figures (J to N)		549211.00	
Rupees Five Lakh Forty-Nine Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00495	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01589	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	411762.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4479.00	
E. Evacuation Charges	@ 50.00	6998.00	
F. Royalty	@ 14.00 % of Basic	57647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17294.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20588.00	
J. Transit Fee (If applicable)	@ 7.00	980.00	
K. Sub Total (A to I)	:	520901.00	
L. CGST	@ 2.50 % of Sub Total	13023.00	
M. SGST	@ 2.50 % of Sub Total	13023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55984.00	
P. Total Net Amount in Figures (J to N)		602931.00	
Rupees Six Lakh Two Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00494	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01564	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8338012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : EH-6, SCHEME NO. 54,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	581604.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6326.00	
E. Evacuation Charges	@ 50.00	9885.00	
F. Royalty	@ 14.00 % of Basic	81425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29080.00	
J. Transit Fee (If applicable)	@ 7.00	1384.00	
K. Sub Total (A to I)	:	735761.00	
L. CGST	@ 2.50 % of Sub Total	18394.00	
M. SGST	@ 2.50 % of Sub Total	18394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79076.00	
P. Total Net Amount in Figures (J to N)		851625.00	
Rupees Eight Lakh Fifty-One Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00493	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01665	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337566	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43439	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZAR.MHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	301055.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3275.00	
E. Evacuation Charges	@ 50.00	5117.00	
F. Royalty	@ 14.00 % of Basic	42148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15053.00	
J. Transit Fee (If applicable)	@ 7.00	716.00	
K. Sub Total (A to I)	:	380851.00	
L. CGST	@ 2.50 % of Sub Total	9521.00	
M. SGST	@ 2.50 % of Sub Total	9521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40932.00	
P. Total Net Amount in Figures (J to N)		440825.00	
Rupees Four Lakh Fortv Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00492	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01664	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337330	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	356512.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3878.00	
E. Evacuation Charges	@ 50.00	6059.00	
F. Royalty	@ 14.00 % of Basic	49912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17826.00	
J. Transit Fee (If applicable)	@ 7.00	848.00	
K. Sub Total (A to I)	:	451007.00	
L. CGST	@ 2.50 % of Sub Total	11275.00	
M. SGST	@ 2.50 % of Sub Total	11275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48472.00	
P. Total Net Amount in Figures (J to N)		522029.00	
Rupees Five Lakh Twenty-Two Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00491	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01738	ARV Cum DO Date	27-JUN-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8338174	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination	WITHIN STATE	
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	117680.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1280.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	16475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5884.00	
J. Transit Fee (If applicable)	@ 7.00	280.00	
K. Sub Total (A to I)	:	148872.00	
L. CGST	@ 2.50 % of Sub Total	3722.00	
M. SGST	@ 2.50 % of Sub Total	3722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16000.00	
P. Total Net Amount in Figures (J to N)		172316.00	
Rupees One Lakh Seventy-Two Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00490	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01549	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17015	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	806255.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8770.00	
E. Evacuation Charges	@ 50.00	13703.00	
F. Royalty	@ 14.00 % of Basic	112876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40313.00	
J. Transit Fee (If applicable)	@ 7.00	1918.00	
K. Sub Total (A to I)	:	1019956.00	
L. CGST	@ 2.50 % of Sub Total	25499.00	
M. SGST	@ 2.50 % of Sub Total	25499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109620.00	
P. Total Net Amount in Figures (J to N)		1180574.00	
Rupees Eleven Lakh Eighty Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00521	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01445	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	130705.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1589.00	
E. Evacuation Charges	@ 50.00	2483.00	
F. Royalty	@ 14.00 % of Basic	18299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6535.00	
J. Transit Fee (If applicable)	@ 7.00	348.00	
K. Sub Total (A to I)	:	165815.00	
L. CGST	@ 2.50 % of Sub Total	4145.00	
M. SGST	@ 2.50 % of Sub Total	4145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19864.00	
P. Total Net Amount in Figures (J to N)		193969.00	
Rupees One Lakh Ninety-Three Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00520	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01490	ARV Cum DO Date : 06-JUN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	146308.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1786.00	
E. Evacuation Charges	@ 50.00	2790.00	
F. Royalty	@ 14.00 % of Basic	20483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7315.00	
J. Transit Fee (If applicable)	@ 7.00	391.00	
K. Sub Total (A to I)	:	185628.00	
L. CGST	@ 2.50 % of Sub Total	4641.00	
M. SGST	@ 2.50 % of Sub Total	4641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22320.00	
P. Total Net Amount in Figures (J to N)		217230.00	
Rupees Two Lakh Seventeen Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00439	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01446	ARV Cum DO Date	01-JUN-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	WITHIN STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	182468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1447.00	
E. Evacuation Charges	@ 50.00	2261.00	
F. Royalty	@ 14.00 % of Basic	25546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9123.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	229336.00	
L. CGST	@ 2.50 % of Sub Total	5733.00	
M. SGST	@ 2.50 % of Sub Total	5733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18084.00	
P. Total Net Amount in Figures (J to N)		258886.00	
Rupees Two Lakh Fifty-Eight Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00489	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01701	ARV Cum DO Date	26-JUN-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8338130	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	73962.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	804.00	
E. Evacuation Charges	@ 50.00	1257.00	
F. Royalty	@ 14.00 % of Basic	10355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3698.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	93566.00	
L. CGST	@ 2.50 % of Sub Total	2339.00	
M. SGST	@ 2.50 % of Sub Total	2339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10056.00	
P. Total Net Amount in Figures (J to N)		108300.00	
Rupees One Lakh Eight Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00488	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00446	ARV Cum DO Date	06-JUN-19	
ARV Qty : 1000	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 308.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		906243.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		9860.00
E. Evacuation Charges	@ 50.00		15406.00
F. Royalty	@ 14.00 % of Basic		126874.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2537.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		45312.00
J. Transit Fee (If applicable)	@ 7.00		2157.00
K. Sub Total (A to I)	:		1146451.00
L. CGST	@ 2.50 % of Sub Total		28661.00
M. SGST	@ 2.50 % of Sub Total		28661.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		123248.00
P. Total Net Amount in Figures (J to N)			1327021.00
Rupees Thirteen Lakh Twenty-Seven Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00487	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL00440	ARV Cum DO Date	04-JUN-19	
ARV Qty : 1500	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	NANDORA DAMUAUNNARDEO480555		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1366.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.20		4019003.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		43726.00
E. Evacuation Charges	@ 50.00		68323.00
F. Royalty	@ 14.00 % of Basic		562660.00
G. DMF Funds	@ 30.00 % of Royalty (State)		168798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		11253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		200950.00
J. Transit Fee (If applicable)	@ 7.00		9565.00
K. Sub Total (A to I)	:		5084278.00
L. CGST	@ 2.50 % of Sub Total		127107.00
M. SGST	@ 2.50 % of Sub Total		127107.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		546580.00
P. Total Net Amount in Figures (J to N)			5885072.00
Rupees Fifty-Eight Lakh Eighty-Five Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00486	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01723	ARV Cum DO Date : 26-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337702	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	301084.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3275.00	
E. Evacuation Charges	@ 50.00	5117.00	
F. Royalty	@ 14.00 % of Basic	42152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15054.00	
J. Transit Fee (If applicable)	@ 7.00	716.00	
K. Sub Total (A to I)	:	380887.00	
L. CGST	@ 2.50 % of Sub Total	9522.00	
M. SGST	@ 2.50 % of Sub Total	9522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40936.00	
P. Total Net Amount in Figures (J to N)		440867.00	
Rupees Four Lakh Fortv Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00485	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01532	ARV Cum DO Date	17-JUN-19	
ARV Qty : 80	Unit Name	3413 TANDSI	
Unique Bid Id : 8338205	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2952.00	236160.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2560.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	33062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11808.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	298730.00	
L. CGST	@ 2.50 % of Sub Total	7468.00	
M. SGST	@ 2.50 % of Sub Total	7468.00	
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)		345666.00	
Rupees Three Lakh Fortv-Five Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00484	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01666	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 26993	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	205940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	28832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10297.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	260526.00	
L. CGST	@ 2.50 % of Sub Total	6513.00	
M. SGST	@ 2.50 % of Sub Total	6513.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		301552.00	
Rupees Three Lakh One Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00482	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01654	ARV Cum DO Date	25-JUN-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 8337865	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66218	Destination	WITHIN STATE	
Name BHALLA MULTITRADE			
Address 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	186089.00	
L. CGST	@ 2.50 % of Sub Total	4652.00	
M. SGST	@ 2.50 % of Sub Total	4652.00	
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)		215393.00	
Rupees Two Lakh Fifteen Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00481	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01547	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63478	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	334976.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3644.00	
E. Evacuation Charges	@ 50.00	5693.00	
F. Royalty	@ 14.00 % of Basic	46897.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16749.00	
J. Transit Fee (If applicable)	@ 7.00	797.00	
K. Sub Total (A to I)	:	423763.00	
L. CGST	@ 2.50 % of Sub Total	10594.00	
M. SGST	@ 2.50 % of Sub Total	10594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45544.00	
P. Total Net Amount in Figures (J to N)		490495.00	
Rupees Four Lakh Ninety Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00480	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01689	ARV Cum DO Date	25-JUN-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 8337879	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7382	Destination	WITHIN STATE	
Name NAGPAL COAL TRADERS			
Address 65 INDRAMANI NAGARGWALIOR474005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 297.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	875304.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9521.00	
E. Evacuation Charges	@ 50.00	14876.00	
F. Royalty	@ 14.00 % of Basic	122543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2451.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43765.00	
J. Transit Fee (If applicable)	@ 7.00	2083.00	
K. Sub Total (A to I)	:	1107306.00	
L. CGST	@ 2.50 % of Sub Total	27683.00	
M. SGST	@ 2.50 % of Sub Total	27683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119008.00	
P. Total Net Amount in Figures (J to N)		1281680.00	
Rupees Twelve Lakh Eighty-One Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00479	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01696	ARV Cum DO Date	26-JUN-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8337485	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8374	Destination	WITHIN STATE	
Name Dassani Traders			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 37.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	111443.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1212.00	
E. Evacuation Charges	@ 50.00	1894.00	
F. Royalty	@ 14.00 % of Basic	15602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5572.00	
J. Transit Fee (If applicable)	@ 7.00	265.00	
K. Sub Total (A to I)	:	140981.00	
L. CGST	@ 2.50 % of Sub Total	3525.00	
M. SGST	@ 2.50 % of Sub Total	3525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15152.00	
P. Total Net Amount in Figures (J to N)		163183.00	
Rupees One Lakh Sixty-Three Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00478	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01657	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337355	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	583722.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6349.00	
E. Evacuation Charges	@ 50.00	9921.00	
F. Royalty	@ 14.00 % of Basic	81721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29186.00	
J. Transit Fee (If applicable)	@ 7.00	1389.00	
K. Sub Total (A to I)	:	738438.00	
L. CGST	@ 2.50 % of Sub Total	18461.00	
M. SGST	@ 2.50 % of Sub Total	18461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79364.00	
P. Total Net Amount in Figures (J to N)		854724.00	
Rupees Eight Lakh Fifty-Four Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00477	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01685	ARV Cum DO Date	25-JUN-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 8337650	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37620	Destination	WITHIN STATE	
Name PRAJAPATI BRICKS UDYOG			
Address GONDI MOHALLA, BALSAMUD, Tehsil-	KASRAWAD, DiBALSAMUD451228		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	147100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	20594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	186089.00	
L. CGST	@ 2.50 % of Sub Total	4652.00	
M. SGST	@ 2.50 % of Sub Total	4652.00	
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)		215393.00	
Rupees Two Lakh Fifteen Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00476	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01587	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17482	Destination : JUNNARDEO, CHHINDWARA		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : JUNNARDEO.DIST.-CHHINDWARA M.P.JUNNARDEO480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	790868.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8602.00	
E. Evacuation Charges	@ 50.00	13441.00	
F. Royalty	@ 14.00 % of Basic	110722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39543.00	
J. Transit Fee (If applicable)	@ 7.00	1882.00	
K. Sub Total (A to I)	:	1000489.00	
L. CGST	@ 2.50 % of Sub Total	25012.00	
M. SGST	@ 2.50 % of Sub Total	25012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107528.00	
P. Total Net Amount in Figures (J to N)		1158041.00	
Rupees Eleven Lakh Fifty-Eight Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00475	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01659	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337899	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	186964.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2034.00	
E. Evacuation Charges	@ 50.00	3178.00	
F. Royalty	@ 14.00 % of Basic	26175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9348.00	
J. Transit Fee (If applicable)	@ 7.00	445.00	
K. Sub Total (A to I)	:	236521.00	
L. CGST	@ 2.50 % of Sub Total	5913.00	
M. SGST	@ 2.50 % of Sub Total	5913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25420.00	
P. Total Net Amount in Figures (J to N)		273767.00	
Rupees Two Lakh Seventy-Three Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00474	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01695	ARV Cum DO Date : 26-JUN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8338035	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	226328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2462.00	
E. Evacuation Charges	@ 50.00	3847.00	
F. Royalty	@ 14.00 % of Basic	31686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11316.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to I)	:	286318.00	
L. CGST	@ 2.50 % of Sub Total	7158.00	
M. SGST	@ 2.50 % of Sub Total	7158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30772.00	
P. Total Net Amount in Figures (J to N)		331406.00	
Rupees Three Lakh Thirty-One Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00473	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01531	ARV Cum DO Date	17-JUN-19	
ARV Qty : 360	Unit Name	3413 TANDSI	
Unique Bid Id : 8337397	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	54156	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 334.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2942.00	985423.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	10718.00
E. Evacuation Charges	@	50.00	16748.00
F. Royalty	@	14.00 % of Basic	137959.00
G. DMF Funds	@	30.00 % of Royalty (State)	41388.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2759.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	49271.00
J. Transit Fee (If applicable)	@	7.00	2345.00
K. Sub Total (A to I)	:		1246611.00
L. CGST	@	2.50 % of Sub Total	31165.00
M. SGST	@	2.50 % of Sub Total	31165.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	133980.00
P. Total Net Amount in Figures (J to N)			1442921.00
Rupees Fourteen Lakh Forty-Two Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00472	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01661	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56124	Destination : WITHIN STATE		
Name : M/s Manikchand Aquifers			
Address : C/o popular tobacco co., chandrashekhar wardSAGAR470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	265015.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2883.00	
E. Evacuation Charges	@ 50.00	4504.00	
F. Royalty	@ 14.00 % of Basic	37102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13251.00	
J. Transit Fee (If applicable)	@ 7.00	631.00	
K. Sub Total (A to I)	:	335259.00	
L. CGST	@ 2.50 % of Sub Total	8381.00	
M. SGST	@ 2.50 % of Sub Total	8381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36032.00	
P. Total Net Amount in Figures (J to N)		388053.00	
Rupees Three Lakh Eighty-Eight Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00471	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01662	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8338173	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	221856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2413.00	
E. Evacuation Charges	@ 50.00	3771.00	
F. Royalty	@ 14.00 % of Basic	31060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11093.00	
J. Transit Fee (If applicable)	@ 7.00	528.00	
K. Sub Total (A to I)	:	280660.00	
L. CGST	@ 2.50 % of Sub Total	7017.00	
M. SGST	@ 2.50 % of Sub Total	7017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30164.00	
P. Total Net Amount in Figures (J to N)		324858.00	
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00470	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01548	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337951	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17015	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	239920.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2610.00	
E. Evacuation Charges	@ 50.00	4078.00	
F. Royalty	@ 14.00 % of Basic	33589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11996.00	
J. Transit Fee (If applicable)	@ 7.00	571.00	
K. Sub Total (A to I)	:	303513.00	
L. CGST	@ 2.50 % of Sub Total	7588.00	
M. SGST	@ 2.50 % of Sub Total	7588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32620.00	
P. Total Net Amount in Figures (J to N)		351309.00	
Rupees Three Lakh Fifty-One Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00469	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01744	ARV Cum DO Date : 28-JUN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337896	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2952.00	423287.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4588.00	
E. Evacuation Charges	@ 50.00	7169.00	
F. Royalty	@ 14.00 % of Basic	59260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21164.00	
J. Transit Fee (If applicable)	@ 7.00	1004.00	
K. Sub Total (A to I)	:	535435.00	
L. CGST	@ 2.50 % of Sub Total	13386.00	
M. SGST	@ 2.50 % of Sub Total	13386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57356.00	
P. Total Net Amount in Figures (J to N)		619563.00	
Rupees Six Lakh Nineteen Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00468	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01667	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	299554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3258.00	
E. Evacuation Charges	@ 50.00	5091.00	
F. Royalty	@ 14.00 % of Basic	41938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14978.00	
J. Transit Fee (If applicable)	@ 7.00	713.00	
K. Sub Total (A to I)	:	378952.00	
L. CGST	@ 2.50 % of Sub Total	9474.00	
M. SGST	@ 2.50 % of Sub Total	9474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40728.00	
P. Total Net Amount in Figures (J to N)		438628.00	
Rupees Four Lakh Thirty-Eight Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00519	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01444	ARV Cum DO Date : 01-JUN-19		
ARV Qty : 690	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340524	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2582.00	826008.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10237.00	
E. Evacuation Charges	@ 50.00	15996.00	
F. Royalty	@ 14.00 % of Basic	115641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41300.00	
J. Transit Fee (If applicable)	@ 7.00	2239.00	
K. Sub Total (A to I)	:	1048426.00	
L. CGST	@ 2.50 % of Sub Total	26211.00	
M. SGST	@ 2.50 % of Sub Total	26211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127964.00	
P. Total Net Amount in Figures (J to N)		1228812.00	
Rupees Twelve Lakh Twenty-Eight Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00518	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01292	ARV Cum DO Date	24-MAY-19	
ARV Qty : 500	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226340523	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	132679.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1613.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	18575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6634.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	168320.00	
L. CGST	@ 2.50 % of Sub Total	4208.00	
M. SGST	@ 2.50 % of Sub Total	4208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20164.00	
P. Total Net Amount in Figures (J to N)		196900.00	
Rupees One Lakh Ninety-Six Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00517	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01342	ARV Cum DO Date	28-MAY-19	
ARV Qty : 150	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226340489	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126265	Destination	MANDSAUR	
Name UJJAIN SAHAKARI DUGDH SANGH MARYADIT			
Address MAXI ROADUJJAIN456001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAAU0051C1ZB			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	261173.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3175.00	
E. Evacuation Charges	@ 50.00	4962.00	
F. Royalty	@ 14.00 % of Basic	36564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13059.00	
J. Transit Fee (If applicable)	@ 7.00	695.00	
K. Sub Total (A to I)	:	331328.00	
L. CGST	@ 2.50 % of Sub Total	8283.00	
M. SGST	@ 2.50 % of Sub Total	8283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39692.00	
P. Total Net Amount in Figures (J to N)		387586.00	
Rupees Three Lakh Eighty-Seven Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00467	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01613	ARV Cum DO Date : 21-JUN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8873	Destination : WITHIN STATE		
Name : DURGA MINERALS			
Address : 5131,Main Bazar PaharqaniNew Delhi110055			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEOPG3821F1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 328.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	966682.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10515.00	
E. Evacuation Charges	@ 50.00	16429.00	
F. Royalty	@ 14.00 % of Basic	135335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2707.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48334.00	
J. Transit Fee (If applicable)	@ 7.00	2300.00	
K. Sub Total (A to I)	:	1222903.00	
L. CGST	@ 2.50 % of Sub Total	30573.00	
M. SGST	@ 2.50 % of Sub Total	30573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	131432.00	
P. Total Net Amount in Figures (J to N)		1415481.00	
Rupees Fourteen Lakh Fifteen Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00466	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP01499	ARV Cum DO Date	15-JUN-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 8337425	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24281	Destination	WITHIN STATE	
Name shri balaji enterprises			
Address Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 274.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	807638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8785.00	
E. Evacuation Charges	@ 50.00	13726.00	
F. Royalty	@ 14.00 % of Basic	113069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40382.00	
J. Transit Fee (If applicable)	@ 7.00	1922.00	
K. Sub Total (A to I)	:	1021704.00	
L. CGST	@ 2.50 % of Sub Total	25543.00	
M. SGST	@ 2.50 % of Sub Total	25543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109808.00	
P. Total Net Amount in Figures (J to N)		1182598.00	
Rupees Eleven Lakh Eighty-Two Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00438	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01489	ARV Cum DO Date	06-JUN-19	
ARV Qty : 400	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4026.00	550394.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4375.00	
E. Evacuation Charges	@ 50.00	6836.00	
F. Royalty	@ 14.00 % of Basic	77055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27520.00	
J. Transit Fee (If applicable)	@ 7.00	957.00	
K. Sub Total (A to I)	:	691795.00	
L. CGST	@ 2.50 % of Sub Total	17295.00	
M. SGST	@ 2.50 % of Sub Total	17295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54684.00	
P. Total Net Amount in Figures (J to N)		781069.00	
Rupees Seven Lakh Eighty-One Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00465	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01732	ARV Cum DO Date : 27-JUN-19		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337897	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2952.00	782369.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8481.00	
E. Evacuation Charges	@ 50.00	13251.00	
F. Royalty	@ 14.00 % of Basic	109532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39118.00	
J. Transit Fee (If applicable)	@ 7.00	1855.00	
K. Sub Total (A to I)	:	989657.00	
L. CGST	@ 2.50 % of Sub Total	24741.00	
M. SGST	@ 2.50 % of Sub Total	24741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106012.00	
P. Total Net Amount in Figures (J to N)		1145151.00	
Rupees Eleven Lakh Forty-Five Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00437	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01271	ARV Cum DO Date	23-MAY-19	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	105097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	833.00	
E. Evacuation Charges	@ 50.00	1302.00	
F. Royalty	@ 14.00 % of Basic	14714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5255.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	132091.00	
L. CGST	@ 2.50 % of Sub Total	3302.00	
M. SGST	@ 2.50 % of Sub Total	3302.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10416.00	
P. Total Net Amount in Figures (J to N)		149111.00	
Rupees One Lakh Forty-Nine Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00464	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01234	ARV Cum DO Date : 20-MAY-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 226305253	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	451774.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4914.00	
E. Evacuation Charges	@ 50.00	7678.00	
F. Royalty	@ 14.00 % of Basic	63248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22589.00	
J. Transit Fee (If applicable)	@ 7.00	1075.00	
K. Sub Total (A to I)	:	571517.00	
L. CGST	@ 2.50 % of Sub Total	14288.00	
M. SGST	@ 2.50 % of Sub Total	14288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61424.00	
P. Total Net Amount in Figures (J to N)		661517.00	
Rupees Six Lakh Sixty-One Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00463	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01660	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 524.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1543756.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16791.00	
E. Evacuation Charges	@ 50.00	26237.00	
F. Royalty	@ 14.00 % of Basic	216126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77188.00	
J. Transit Fee (If applicable)	@ 7.00	3673.00	
K. Sub Total (A to I)	:	1952932.00	
L. CGST	@ 2.50 % of Sub Total	48823.00	
M. SGST	@ 2.50 % of Sub Total	48823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	209892.00	
P. Total Net Amount in Figures (J to N)		2260470.00	
Rupees Twenty-Two Lakh Sixty Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00462	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01745	ARV Cum DO Date : 28-JUN-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 8338120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 28008	Destination : WITHIN STATE		
Name : EVA FUELS PVT. LTD.			
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	597138.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6495.00	
E. Evacuation Charges	@ 50.00	10149.00	
F. Royalty	@ 14.00 % of Basic	83599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1672.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29857.00	
J. Transit Fee (If applicable)	@ 7.00	1421.00	
K. Sub Total (A to I)	:	755411.00	
L. CGST	@ 2.50 % of Sub Total	18885.00	
M. SGST	@ 2.50 % of Sub Total	18885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81188.00	
P. Total Net Amount in Figures (J to N)		874369.00	
Rupees Eight Lakh Seventy-Four Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00461	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01551	ARV Cum DO Date : 19-JUN-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337492	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66046	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : INDORE ROAD BARWAHAKHARGONE MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	353040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3840.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	49426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17652.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	446615.00	
L. CGST	@ 2.50 % of Sub Total	11165.00	
M. SGST	@ 2.50 % of Sub Total	11165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		516945.00	
Rupees Five Lakh Sixteen Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00516	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01396	ARV Cum DO Date	30-MAY-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226340466	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2632.00	189214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2300.00	
E. Evacuation Charges	@ 50.00	3595.00	
F. Royalty	@ 14.00 % of Basic	26490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9461.00	
J. Transit Fee (If applicable)	@ 7.00	503.00	
K. Sub Total (A to I)	:	240040.00	
L. CGST	@ 2.50 % of Sub Total	6001.00	
M. SGST	@ 2.50 % of Sub Total	6001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28756.00	
P. Total Net Amount in Figures (J to N)		280798.00	
Rupees Two Lakh Eighty Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00515	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP01398	ARV Cum DO Date	30-MAY-19	
ARV Qty : 50	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 226340285	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2622.00	65681.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	802.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	9195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3284.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	83333.00	
L. CGST	@ 2.50 % of Sub Total	2083.00	
M. SGST	@ 2.50 % of Sub Total	2083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10020.00	
P. Total Net Amount in Figures (J to N)		97519.00	
Rupees Ninety-Seven Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00460	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00412	ARV Cum DO Date : 30-MAY-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	440062.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4788.00	
E. Evacuation Charges	@ 50.00	7481.00	
F. Royalty	@ 14.00 % of Basic	61609.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22003.00	
J. Transit Fee (If applicable)	@ 7.00	1047.00	
K. Sub Total (A to I)	:	556705.00	
L. CGST	@ 2.50 % of Sub Total	13918.00	
M. SGST	@ 2.50 % of Sub Total	13918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59848.00	
P. Total Net Amount in Figures (J to N)		644389.00	
Rupees Six Lakh Forty-Four Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00459	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00421	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 800	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 509.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1499336.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16313.00	
E. Evacuation Charges	@ 50.00	25489.00	
F. Royalty	@ 14.00 % of Basic	209907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74967.00	
J. Transit Fee (If applicable)	@ 7.00	3568.00	
K. Sub Total (A to I)	:	1896750.00	
L. CGST	@ 2.50 % of Sub Total	47419.00	
M. SGST	@ 2.50 % of Sub Total	47419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	203908.00	
P. Total Net Amount in Figures (J to N)		2195496.00	
Rupees Twenty-One Lakh Ninety-Five Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00436	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01287	ARV Cum DO Date	24-MAY-19	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4046.00	335454.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2653.00	
E. Evacuation Charges	@ 50.00	4146.00	
F. Royalty	@ 14.00 % of Basic	46964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16773.00	
J. Transit Fee (If applicable)	@ 7.00	580.00	
K. Sub Total (A to I)	:	421598.00	
L. CGST	@ 2.50 % of Sub Total	10540.00	
M. SGST	@ 2.50 % of Sub Total	10540.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33164.00	
P. Total Net Amount in Figures (J to N)		475842.00	
Rupees Four Lakh Seventy-Five Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00435	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP01430	ARV Cum DO Date	31-MAY-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 226340470	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111148	Destination	WITHIN STATE	
Name Satish Trading Company			
Address 2/6 ManoramaganiIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPS0103E1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 19.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	77088.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	611.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	10792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3854.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	96888.00	
L. CGST	@ 2.50 % of Sub Total	2422.00	
M. SGST	@ 2.50 % of Sub Total	2422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7640.00	
P. Total Net Amount in Figures (J to N)		109372.00	
Rupees One Lakh Nine Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00434	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP01429	ARV Cum DO Date : 31-MAY-19		
ARV Qty : 500	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226340455	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4026.00	688647.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5474.00	
E. Evacuation Charges	@ 50.00	8553.00	
F. Royalty	@ 14.00 % of Basic	96411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1928.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34432.00	
J. Transit Fee (If applicable)	@ 7.00	1197.00	
K. Sub Total (A to I)	:	865565.00	
L. CGST	@ 2.50 % of Sub Total	21639.00	
M. SGST	@ 2.50 % of Sub Total	21639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68420.00	
P. Total Net Amount in Figures (J to N)		977263.00	
Rupees Nine Lakh Seventy-Seven Thousand Two Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00514	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP01295	ARV Cum DO Date : 24-MAY-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 226340453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2602.00	78580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	966.00	
E. Evacuation Charges	@ 50.00	1510.00	
F. Royalty	@ 14.00 % of Basic	11001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3929.00	
J. Transit Fee (If applicable)	@ 7.00	211.00	
K. Sub Total (A to I)	:	99717.00	
L. CGST	@ 2.50 % of Sub Total	2493.00	
M. SGST	@ 2.50 % of Sub Total	2493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12080.00	
P. Total Net Amount in Figures (J to N)		116783.00	
Rupees One Lakh Sixteen Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00507	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01663	ARV Cum DO Date : 25-JUN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8338163	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : OUTSIDE STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	151807.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1651.00	
E. Evacuation Charges	@ 50.00	2580.00	
F. Royalty	@ 14.00 % of Basic	21253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7590.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	192043.00	
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	9602.00	
O. State Compensation Cess	@ 400.00	20640.00	
P. Total Net Amount in Figures (J to N)		222285.00	
Rupees Two Lakh Twenty-Two Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00483	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP01636	ARV Cum DO Date : 22-JUN-19		
ARV Qty : 899	Unit Name : 3413 TANDSI		
Unique Bid Id : 8337721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTSIDE STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 651.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	1915330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	20833.00	
E. Evacuation Charges	@ 50.00	32552.00	
F. Royalty	@ 14.00 % of Basic	268146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5363.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	95767.00	
J. Transit Fee (If applicable)	@ 7.00	4557.00	
K. Sub Total (A to I)	:	2422992.00	
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	121150.00	
O. State Compensation Cess	@ 400.00	260412.00	
P. Total Net Amount in Figures (J to N)		2804554.00	
Rupees Twenty-Eight Lakh Four Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge