

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00377	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203333SP01543	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 8337275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63399	Destination : OUTSIDE STATE		
Name : KRISHNA GOVIND ENTERPRISES			
Address : 133/180 TRANSPORT NAGARKANPUR208022			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1885500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	263970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94275.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2372715.00	
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	118636.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2691351.00	
Rupees Twenty-Six Lakh Ninety-One Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00423	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP02106	ARV Cum DO Date	18-JUL-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8363913	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3851.00	119381.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	992.00	
E. Evacuation Charges	@ 50.00	1550.00	
F. Royalty	@ 14.00 % of Basic	16713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5969.00	
J. Transit Fee (If applicable)	@ 7.00	217.00	
K. Sub Total (A to I)	:	150170.00	
L. CGST	@ 2.50 % of Sub Total	3754.00	
M. SGST	@ 2.50 % of Sub Total	3754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12400.00	
P. Total Net Amount in Figures (J to N)		170078.00	
Rupees One Lakh Seventy Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00422	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP02107	ARV Cum DO Date	18-JUL-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 8363948	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3851.00	273421.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2272.00	
E. Evacuation Charges	@ 50.00	3550.00	
F. Royalty	@ 14.00 % of Basic	38279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13671.00	
J. Transit Fee (If applicable)	@ 7.00	497.00	
K. Sub Total (A to I)	:	343940.00	
L. CGST	@ 2.50 % of Sub Total	8599.00	
M. SGST	@ 2.50 % of Sub Total	8599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28400.00	
P. Total Net Amount in Figures (J to N)		389538.00	
Rupees Three Lakh Eighty-Nine Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00419	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01889	ARV Cum DO Date	05-JUL-19	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 226527434	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) : 381.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1439542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12216.00	
E. Evacuation Charges	@ 50.00	19087.00	
F. Royalty	@ 14.00 % of Basic	201536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4031.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71977.00	
J. Transit Fee (If applicable)	@ 7.00	2672.00	
K. Sub Total (A to I)	:	1811522.00	
L. CGST	@ 2.50 % of Sub Total	45288.00	
M. SGST	@ 2.50 % of Sub Total	45288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152696.00	
P. Total Net Amount in Figures (J to N)		2054794.00	
Rupees Twenty Lakh Fifty-Four Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00418	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01942	ARV Cum DO Date	08-JUL-19	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 226526647	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	100533.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	806.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	14075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5027.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	126382.00	
L. CGST	@ 2.50 % of Sub Total	3160.00	
M. SGST	@ 2.50 % of Sub Total	3160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10076.00	
P. Total Net Amount in Figures (J to N)		142778.00	
Rupees One Lakh Forty-Two Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00417	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01902	ARV Cum DO Date	05-JUL-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 226527256	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	559390.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4747.00	
E. Evacuation Charges	@ 50.00	7417.00	
F. Royalty	@ 14.00 % of Basic	78315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27970.00	
J. Transit Fee (If applicable)	@ 7.00	1038.00	
K. Sub Total (A to I)	:	703938.00	
L. CGST	@ 2.50 % of Sub Total	17598.00	
M. SGST	@ 2.50 % of Sub Total	17598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59336.00	
P. Total Net Amount in Figures (J to N)		798470.00	
Rupees Seven Lakh Ninety-Eight Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00403	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01565	ARV Cum DO Date	19-JUN-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338024	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 23AAACO8710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	949086.00	
L. CGST	@ 2.50 % of Sub Total	23727.00	
M. SGST	@ 2.50 % of Sub Total	23727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1076540.00	
Rupees Ten Lakh Seventy-Six Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00402	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01625	ARV Cum DO Date	22-JUN-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337928	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37469	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	452520.00	
B. Commitment/Benifiation 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	63353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22626.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	569452.00	
L. CGST	@ 2.50 % of Sub Total	14236.00	
M. SGST	@ 2.50 % of Sub Total	14236.00	
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)		645924.00	
Rupees Six Lakh Forty-Five Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00401	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01734	ARV Cum DO Date	27-JUN-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337268	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 205.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	776637.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6590.00	
E. Evacuation Charges	@ 50.00	10298.00	
F. Royalty	@ 14.00 % of Basic	108729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38832.00	
J. Transit Fee (If applicable)	@ 7.00	1442.00	
K. Sub Total (A to I)	:	977322.00	
L. CGST	@ 2.50 % of Sub Total	24433.00	
M. SGST	@ 2.50 % of Sub Total	24433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82380.00	
P. Total Net Amount in Figures (J to N)		1108568.00	
Rupees Eleven Lakh Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00413	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01597	ARV Cum DO Date	21-JUN-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338146	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3395.00	679000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	95060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1901.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33950.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	856229.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		979041.00	
Rupees Nine Lakh Seventy-Nine Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00412	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01598	ARV Cum DO Date	21-JUN-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8337546	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	359500.00	
B. Commitment/Benification 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	50330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17975.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	452811.00	
L. CGST	@ 2.50 % of Sub Total	11320.00	
M. SGST	@ 2.50 % of Sub Total	11320.00	
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)		515451.00	
Rupees Five Lakh Fifteen Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00400	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01749	ARV Cum DO Date	28-JUN-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338129	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 51678	Destination	WITHIN STATE	
Name MAHAVEER TRADING COMPANY			
Address Behind Sanskar Bharti School,Shakti Nagar, Ram Manohar Lohi4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALAPJ8116D1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00411	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01572	ARV Cum DO Date	20-JUN-19	
ARV Qty : 1000	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338217	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37470	Destination	GWALIOR	
Name Gwalior Alcobrew Private Limited			
Address Rairu Farm, Agra - Mumbai Road,Gwalior474010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG6258K1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	3405000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	32000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	476700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	143010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	170250.00	
J. Transit Fee (If applicable)	@ 7.00	7000.00	
K. Sub Total (A to I)	:	4293494.00	
L. CGST	@ 2.50 % of Sub Total	107337.00	
M. SGST	@ 2.50 % of Sub Total	107337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		4908168.00	
Rupees Forty-Nine Lakh Eight Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00410	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP01536	ARV Cum DO Date : 18-JUN-19		
ARV Qty : 230	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8338125	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	778550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7360.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	108997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38928.00	
J. Transit Fee (If applicable)	@ 7.00	1610.00	
K. Sub Total (A to I)	:	981824.00	
L. CGST	@ 2.50 % of Sub Total	24546.00	
M. SGST	@ 2.50 % of Sub Total	24546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (J to N)		1122916.00	
Rupees Eleven Lakh Twenty-Two Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00399	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01509	ARV Cum DO Date	15-JUN-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	942750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8000.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	131985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2640.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47138.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	1186359.00	
L. CGST	@ 2.50 % of Sub Total	29659.00	
M. SGST	@ 2.50 % of Sub Total	29659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1345677.00	
Rupees Thirteen Lakh Fortv-Five Thousand Six Hundred Seventv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00398	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01579	ARV Cum DO Date	20-JUN-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337887	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 45335	Destination	WITHIN STATE	
Name Mahamaya Coal Company			
Address Goel Bhawan, Street No. 8,Raiendra Nagar, Satna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 225.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	851793.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7228.00	
E. Evacuation Charges	@ 50.00	11294.00	
F. Royalty	@ 14.00 % of Basic	119251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2385.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42590.00	
J. Transit Fee (If applicable)	@ 7.00	1581.00	
K. Sub Total (A to I)	:	1071897.00	
L. CGST	@ 2.50 % of Sub Total	26797.00	
M. SGST	@ 2.50 % of Sub Total	26797.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90352.00	
P. Total Net Amount in Figures (J to N)		1215843.00	
Rupees Twelve Lakh Fifteen Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00397	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01750	ARV Cum DO Date	28-JUN-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337754	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56405	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	277206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2352.00	
E. Evacuation Charges	@ 50.00	3676.00	
F. Royalty	@ 14.00 % of Basic	38809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13860.00	
J. Transit Fee (If applicable)	@ 7.00	515.00	
K. Sub Total (A to I)	:	348837.00	
L. CGST	@ 2.50 % of Sub Total	8721.00	
M. SGST	@ 2.50 % of Sub Total	8721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29404.00	
P. Total Net Amount in Figures (J to N)		395683.00	
Rupees Three Lakh Ninety-Five Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00396	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01683	ARV Cum DO Date	25-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56852	Destination	WITHIN STATE	
Name M/S AMIT TRADING COMPANY			
Address GOEL BHAWAN, STREET NO. 8, RAJENDRA NAGARSATNA485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00395	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01719	ARV Cum DO Date	26-JUN-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338067	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3771.00	188550.00
B. Commitment/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	26397.00
G. DMF Funds	@	30.00 % of Royalty (State)	7919.00
H. NMET Funds	@	2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9428.00
J. Transit Fee (If applicable)	@	7.00	350.00
K. Sub Total (A to I)	:		237272.00
L. CGST	@	2.50 % of Sub Total	5932.00
M. SGST	@	2.50 % of Sub Total	5932.00
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)			269136.00
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00394	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01698	ARV Cum DO Date	26-JUN-19	
ARV Qty : 110	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337503	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	414810.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	58073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20741.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	521997.00	
L. CGST	@ 2.50 % of Sub Total	13050.00	
M. SGST	@ 2.50 % of Sub Total	13050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		592097.00	
Rupees Five Lakh Ninety-Two Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00393	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01721	ARV Cum DO Date	26-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338054	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18926	Destination	KATNI	
Name Shree kamal lime industries			
Address station roadkatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADEPB9818L1ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	284597.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2415.00	
E. Evacuation Charges	@ 50.00	3774.00	
F. Royalty	@ 14.00 % of Basic	39844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14230.00	
J. Transit Fee (If applicable)	@ 7.00	528.00	
K. Sub Total (A to I)	:	358138.00	
L. CGST	@ 2.50 % of Sub Total	8953.00	
M. SGST	@ 2.50 % of Sub Total	8953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30188.00	
P. Total Net Amount in Figures (J to N)		406232.00	
Rupees Four Lakh Six Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00392	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01722	ARV Cum DO Date	26-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338055	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	98159.00	
B. Commitment/Benifiation 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	13742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4908.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	123524.00	
L. CGST	@ 2.50 % of Sub Total	3088.00	
M. SGST	@ 2.50 % of Sub Total	3088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10412.00	
P. Total Net Amount in Figures (J to N)		140112.00	
Rupees One Lakh Fortv Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00409	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01680	ARV Cum DO Date	25-JUN-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338186	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	417249.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3921.00	
E. Evacuation Charges	@ 50.00	6127.00	
F. Royalty	@ 14.00 % of Basic	58415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20862.00	
J. Transit Fee (If applicable)	@ 7.00	858.00	
K. Sub Total (A to I)	:	526125.00	
L. CGST	@ 2.50 % of Sub Total	13153.00	
M. SGST	@ 2.50 % of Sub Total	13153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49016.00	
P. Total Net Amount in Figures (J to N)		601447.00	
Rupees Six Lakh One Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00391	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01684	ARV Cum DO Date	25-JUN-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337372	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00390	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01578	ARV Cum DO Date	20-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337901	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58134	Destination	WITHIN STATE	
Name Maa Padmawati Trading Company			
Address Near iain mandir college colony Burshahdol484110			
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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
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)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00416	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01453	ARV Cum DO Date	01-JUN-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 226337377	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
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)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00389	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01730	ARV Cum DO Date	27-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337916	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00388	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01615	ARV Cum DO Date	22-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338105	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
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)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00408	Cash Invoice Date : 31-JUL-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP01693	ARV Cum DO Date : 26-JUN-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8338172	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 18110	Destination : MANDSAUR		
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT			
Address : MAXI ROAD,UJJAIN456001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAAU0051C1ZB			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	340500.00	
B. Commitment/Benification 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	47670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17025.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	429349.00	
L. CGST	@ 2.50 % of Sub Total	10734.00	
M. SGST	@ 2.50 % of Sub Total	10734.00	
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)		490817.00	
Rupees Four Lakh Ninety Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00387	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01614	ARV Cum DO Date	21-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338028	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66095	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
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)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00386	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01682	ARV Cum DO Date	25-JUN-19	
ARV Qty : 70	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338042	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	263970.00	
B. Commitment/Benification 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	36956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13199.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	332181.00	
L. CGST	@ 2.50 % of Sub Total	8305.00	
M. SGST	@ 2.50 % of Sub Total	8305.00	
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)		376791.00	
Rupees Three Lakh Seventy-Six Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00385	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01718	ARV Cum DO Date	26-JUN-19	
ARV Qty : 350	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337399	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 299.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1128623.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9577.00	
E. Evacuation Charges	@ 50.00	14965.00	
F. Royalty	@ 14.00 % of Basic	158007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3160.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56431.00	
J. Transit Fee (If applicable)	@ 7.00	2095.00	
K. Sub Total (A to I)	:	1420260.00	
L. CGST	@ 2.50 % of Sub Total	35507.00	
M. SGST	@ 2.50 % of Sub Total	35507.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119716.00	
P. Total Net Amount in Figures (J to N)		1610990.00	
Rupees Sixteen Lakh Ten Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00407	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01582	ARV Cum DO Date	20-JUN-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338184	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57990	Destination	WITHIN STATE	
Name DAKSH COAL CORPORATION			
Address 98 Tirupati Nagar, Airport Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	340466.00	
B. Commitment/Benifcation 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	47665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17023.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	429307.00	
L. CGST	@ 2.50 % of Sub Total	10733.00	
M. SGST	@ 2.50 % of Sub Total	10733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39996.00	
P. Total Net Amount in Figures (J to N)		490769.00	
Rupees Four Lakh Ninety Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00406	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01633	ARV Cum DO Date	22-JUN-19	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338180	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 248.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	845700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7948.00	
E. Evacuation Charges	@ 50.00	12419.00	
F. Royalty	@ 14.00 % of Basic	118398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42285.00	
J. Transit Fee (If applicable)	@ 7.00	1739.00	
K. Sub Total (A to I)	:	1066376.00	
L. CGST	@ 2.50 % of Sub Total	26659.00	
M. SGST	@ 2.50 % of Sub Total	26659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99348.00	
P. Total Net Amount in Figures (J to N)		1219042.00	
Rupees Twelve Lakh Nineteen Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00384	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01735	ARV Cum DO Date	27-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338209	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58134	Destination	WITHIN STATE	
Name Maa Padmawati Trading Company			
Address Near iain mandir college colony Burshahdol484110			
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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00383	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01720	ARV Cum DO Date	26-JUN-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337726	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36869	Destination	WITHIN STATE	
Name Deep Minerals			
Address C/o. Shri Mohan Lal Asati,Masurha Ward, PuranKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIZPA1375P1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00405	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01503	ARV Cum DO Date	15-JUN-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338148	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	340500.00	
B. Commitment/Benification 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	47670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17025.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	429349.00	
L. CGST	@ 2.50 % of Sub Total	10734.00	
M. SGST	@ 2.50 % of Sub Total	10734.00	
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)		490817.00	
Rupees Four Lakh Ninety Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00382	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01581	ARV Cum DO Date	20-JUN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8338179	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57990	Destination	WITHIN STATE	
Name DAKSH COAL CORPORATION			
Address 98 Tirupati Nagar, Airport Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
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)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00421	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01229	ARV Cum DO Date	20-MAY-19	
ARV Qty : 460	Unit Name	3341 NEHARIA	
Unique Bid Id : 226305736	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	374423.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3177.00	
E. Evacuation Charges	@ 50.00	4965.00	
F. Royalty	@ 14.00 % of Basic	52419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18721.00	
J. Transit Fee (If applicable)	@ 7.00	695.00	
K. Sub Total (A to I)	:	471174.00	
L. CGST	@ 2.50 % of Sub Total	11779.00	
M. SGST	@ 2.50 % of Sub Total	11779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39716.00	
P. Total Net Amount in Figures (J to N)		534448.00	
Rupees Five Lakh Thirty-Four Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00404	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP01729	ARV Cum DO Date	27-JUN-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8338142	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 99.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3395.00	339466.00	
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	47525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16973.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	428073.00	
L. CGST	@ 2.50 % of Sub Total	10702.00	
M. SGST	@ 2.50 % of Sub Total	10702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39996.00	
P. Total Net Amount in Figures (J to N)		489473.00	
Rupees Four Lakh Eighty-Nine Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00381	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01616	ARV Cum DO Date	22-JUN-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337715	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	154950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1315.00	
E. Evacuation Charges	@ 50.00	2055.00	
F. Royalty	@ 14.00 % of Basic	21693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7748.00	
J. Transit Fee (If applicable)	@ 7.00	288.00	
K. Sub Total (A to I)	:	194991.00	
L. CGST	@ 2.50 % of Sub Total	4875.00	
M. SGST	@ 2.50 % of Sub Total	4875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16436.00	
P. Total Net Amount in Figures (J to N)		221177.00	
Rupees Two Lakh Twenty-One Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00379	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01600	ARV Cum DO Date	21-JUN-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337446	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	565650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4800.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	79191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28283.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	711815.00	
L. CGST	@ 2.50 % of Sub Total	17795.00	
M. SGST	@ 2.50 % of Sub Total	17795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		807405.00	
Rupees Eight Lakh Seven Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00378	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01681	ARV Cum DO Date	25-JUN-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 8337551	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	177765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1508.00	
E. Evacuation Charges	@ 50.00	2357.00	
F. Royalty	@ 14.00 % of Basic	24887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8888.00	
J. Transit Fee (If applicable)	@ 7.00	330.00	
K. Sub Total (A to I)	:	223699.00	
L. CGST	@ 2.50 % of Sub Total	5592.00	
M. SGST	@ 2.50 % of Sub Total	5592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18856.00	
P. Total Net Amount in Figures (J to N)		253739.00	
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00415	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP01301	ARV Cum DO Date	24-MAY-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 226337448	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	84357.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	716.00	
E. Evacuation Charges	@ 50.00	1119.00	
F. Royalty	@ 14.00 % of Basic	11810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4218.00	
J. Transit Fee (If applicable)	@ 7.00	157.00	
K. Sub Total (A to I)	:	106156.00	
L. CGST	@ 2.50 % of Sub Total	2654.00	
M. SGST	@ 2.50 % of Sub Total	2654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8948.00	
P. Total Net Amount in Figures (J to N)		120412.00	
Rupees One Lakh Twenty Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00376	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01240	ARV Cum DO Date	20-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226304893	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117538	Destination	WITHIN STATE	
Name Deep Minerals			
Address C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIZPA1375P1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	301605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2559.00	
E. Evacuation Charges	@ 50.00	3999.00	
F. Royalty	@ 14.00 % of Basic	42225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15080.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	379541.00	
L. CGST	@ 2.50 % of Sub Total	9489.00	
M. SGST	@ 2.50 % of Sub Total	9489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31992.00	
P. Total Net Amount in Figures (J to N)		430511.00	
Rupees Four Lakh Thirty Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00375	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01373	ARV Cum DO Date	30-MAY-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226305007	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109596	Destination	KATNI	
Name Raghav Industries			
Address New Sabii Mandi,Gurunanak WardKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKUPB8983F1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
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)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203327AD00414	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203327SP01354	ARV Cum DO Date : 29-MAY-19	
ARV Qty : 1000	Unit Name : 3327 MATHANI	
Unique Bid Id : 226338243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117783	Destination : GWALIOR	
Name : Gwalior Alcobrew Pvt Ltd.		
Address : Rairu Farm, A-B RoadGwalior474010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 337.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	1271694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10791.00
E. Evacuation Charges	@ 50.00	16862.00
F. Royalty	@ 14.00 % of Basic	178037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3561.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63585.00
J. Transit Fee (If applicable)	@ 7.00	2361.00
K. Sub Total (A to I)	:	1600302.00
L. CGST	@ 2.50 % of Sub Total	40008.00
M. SGST	@ 2.50 % of Sub Total	40008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134892.00
P. Total Net Amount in Figures (J to N)		1815210.00
Rupees Eighteen Lakh Fifteen Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00374	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01326	ARV Cum DO Date	25-MAY-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132780	Destination	FATEHPUR, KHANDWA	
Name M/S MG OILS			
Address 47 Ramkrishna Gani MansarovarKhandwa450001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAXFM4497L1ZD			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	437059.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3709.00	
E. Evacuation Charges	@ 50.00	5795.00	
F. Royalty	@ 14.00 % of Basic	61188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21853.00	
J. Transit Fee (If applicable)	@ 7.00	811.00	
K. Sub Total (A to I)	:	549995.00	
L. CGST	@ 2.50 % of Sub Total	13750.00	
M. SGST	@ 2.50 % of Sub Total	13750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46360.00	
P. Total Net Amount in Figures (J to N)		623855.00	
Rupees Six Lakh Twenty-Three Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00420	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP01332	ARV Cum DO Date	25-MAY-19	
ARV Qty : 566	Unit Name	3341 NEHARIA	
Unique Bid Id : 226304929	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	500789.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4250.00	
E. Evacuation Charges	@ 50.00	6640.00	
F. Royalty	@ 14.00 % of Basic	70110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25039.00	
J. Transit Fee (If applicable)	@ 7.00	930.00	
K. Sub Total (A to I)	:	630193.00	
L. CGST	@ 2.50 % of Sub Total	15755.00	
M. SGST	@ 2.50 % of Sub Total	15755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53120.00	
P. Total Net Amount in Figures (J to N)		714823.00	
Rupees Seven Lakh Fourteen Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00380	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203333SP01231	ARV Cum DO Date	20-MAY-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 226306859	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	OUTSIDE STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	195489.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1659.00	
E. Evacuation Charges	@ 50.00	2592.00	
F. Royalty	@ 14.00 % of Basic	27368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9774.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	246002.00	
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	12300.00	
O. State Compensation Cess	@ 400.00	20736.00	
P. Total Net Amount in Figures (J to N)		279038.00	
Rupees Two Lakh Seventy-Nine Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge