

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00606	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL00517	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	402417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15921.00
D. Surface Transportation Charges	@ 32.00	5856.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	56338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20121.00
J. Transit Fee (If applicable)	@ 7.00	1281.00
K. Sub Total (A to I)	:	529112.00
L. CGST	@ 2.50 % of Sub Total	13228.00
M. SGST	@ 2.50 % of Sub Total	13228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		628768.00
Rupees Six Lakh Twenty-Eight Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00605	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00523	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	686162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7532.00
E. Evacuation Charges	@ 50.00	11770.00
F. Royalty	@ 14.00 % of Basic	96063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1921.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34308.00
J. Transit Fee (If applicable)	@ 7.00	1648.00
K. Sub Total (A to I)	:	868223.00
L. CGST	@ 2.50 % of Sub Total	21706.00
M. SGST	@ 2.50 % of Sub Total	21706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94156.00
P. Total Net Amount in Figures (J to N)		1005791.00
Rupees Ten Lakh Five Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00570	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP02040	ARV Cum DO Date : 11-JUL-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226526572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	454201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3584.00
E. Evacuation Charges	@ 50.00	5601.00
F. Royalty	@ 14.00 % of Basic	63588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22710.00
J. Transit Fee (If applicable)	@ 7.00	784.00
K. Sub Total (A to I)	:	570816.00
L. CGST	@ 2.50 % of Sub Total	14270.00
M. SGST	@ 2.50 % of Sub Total	14270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44804.00
P. Total Net Amount in Figures (J to N)		644160.00
Rupees Six Lakh Forty-Four Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00581	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP02146	ARV Cum DO Date : 19-JUL-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8363005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	73157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	854.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	10242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3658.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	92710.00
L. CGST	@ 2.50 % of Sub Total	2318.00
M. SGST	@ 2.50 % of Sub Total	2318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (J to N)		108018.00
Rupees One Lakh Eight Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00589	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01984	ARV Cum DO Date : 09-JUL-19	
ARV Qty : 70	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226532259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	91658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	864.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	12832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4583.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	115583.00
L. CGST	@ 2.50 % of Sub Total	2890.00
M. SGST	@ 2.50 % of Sub Total	2890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10796.00
P. Total Net Amount in Figures (J to N)		132159.00
Rupees One Lakh Thirty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00588	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01925	ARV Cum DO Date : 06-JUL-19	
ARV Qty : 1000	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226527367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117783	Destination : GWALIOR	
Name : Gwalior Alcobrew Pvt Ltd.		
Address : Rairu Farm, A-B RoadGwalior474010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 553.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	1878158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	17698.00
E. Evacuation Charges	@ 50.00	27652.00
F. Royalty	@ 14.00 % of Basic	262942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5259.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93908.00
J. Transit Fee (If applicable)	@ 7.00	3871.00
K. Sub Total (A to I)	:	2368371.00
L. CGST	@ 2.50 % of Sub Total	59209.00
M. SGST	@ 2.50 % of Sub Total	59209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221220.00
P. Total Net Amount in Figures (J to N)		2708009.00
Rupees Twenty-Seven Lakh Eight Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00569	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01813	ARV Cum DO Date : 01-JUL-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226529668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : WITHIN STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	110377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	871.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5519.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	138717.00
L. CGST	@ 2.50 % of Sub Total	3468.00
M. SGST	@ 2.50 % of Sub Total	3468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (J to N)		156541.00
Rupees One Lakh Fifty-Six Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00587	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01994	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 300	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226526774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	161208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1519.00
E. Evacuation Charges	@ 50.00	2374.00
F. Royalty	@ 14.00 % of Basic	22569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8060.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	203284.00
L. CGST	@ 2.50 % of Sub Total	5082.00
M. SGST	@ 2.50 % of Sub Total	5082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18988.00
P. Total Net Amount in Figures (J to N)		232436.00
Rupees Two Lakh Thirty-Two Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00586	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP02035	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226526581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	137979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1300.00
E. Evacuation Charges	@ 50.00	2032.00
F. Royalty	@ 14.00 % of Basic	19317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6899.00
J. Transit Fee (If applicable)	@ 7.00	284.00
K. Sub Total (A to I)	:	173992.00
L. CGST	@ 2.50 % of Sub Total	4350.00
M. SGST	@ 2.50 % of Sub Total	4350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16252.00
P. Total Net Amount in Figures (J to N)		198944.00
Rupees One Lakh Ninety-Eight Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00604	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00636	ARV Cum DO Date : 02-JUL-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 752.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2193538.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	24080.00
E. Evacuation Charges	@ 50.00	37625.00
F. Royalty	@ 14.00 % of Basic	307095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109677.00
J. Transit Fee (If applicable)	@ 7.00	5268.00
K. Sub Total (A to I)	:	2775554.00
L. CGST	@ 2.50 % of Sub Total	69389.00
M. SGST	@ 2.50 % of Sub Total	69389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	301000.00
P. Total Net Amount in Figures (J to N)		3215332.00
Rupees Thirty-Two Lakh Fifteen Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00568	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01888	ARV Cum DO Date : 05-JUL-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226529769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/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	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254807.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
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)		287547.00
Rupees Two Lakh Eighty-Seven Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00603	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00643	ARV Cum DO Date : 04-JUL-19	
ARV Qty : 342	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	996930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10944.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	139570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2791.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49847.00
J. Transit Fee (If applicable)	@ 7.00	2394.00
K. Sub Total (A to I)	:	1261447.00
L. CGST	@ 2.50 % of Sub Total	31536.00
M. SGST	@ 2.50 % of Sub Total	31536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (J to N)		1461319.00
Rupees Fourteen Lakh Sixty-One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00580	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP02147	ARV Cum DO Date : 19-JUL-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8363501	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	351360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4100.00
E. Evacuation Charges	@ 50.00	6407.00
F. Royalty	@ 14.00 % of Basic	49190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17568.00
J. Transit Fee (If applicable)	@ 7.00	897.00
K. Sub Total (A to I)	:	445263.00
L. CGST	@ 2.50 % of Sub Total	11132.00
M. SGST	@ 2.50 % of Sub Total	11132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51256.00
P. Total Net Amount in Figures (J to N)		518783.00
Rupees Five Lakh Eighteen Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00585	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01995	ARV Cum DO Date : 10-JUL-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226529078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	91760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	865.00
E. Evacuation Charges	@ 50.00	1351.00
F. Royalty	@ 14.00 % of Basic	12846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4588.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	115710.00
L. CGST	@ 2.50 % of Sub Total	2893.00
M. SGST	@ 2.50 % of Sub Total	2893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10808.00
P. Total Net Amount in Figures (J to N)		132304.00
Rupees One Lakh Thirty-Two Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00579	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01714	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8338096	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	222157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2593.00
E. Evacuation Charges	@ 50.00	4051.00
F. Royalty	@ 14.00 % of Basic	31102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11108.00
J. Transit Fee (If applicable)	@ 7.00	567.00
K. Sub Total (A to I)	:	281531.00
L. CGST	@ 2.50 % of Sub Total	7038.00
M. SGST	@ 2.50 % of Sub Total	7038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32408.00
P. Total Net Amount in Figures (J to N)		328015.00
Rupees Three Lakh Twenty-Eight Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00562	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01697	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338526	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 Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	95001.00
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	1369.00
F. Royalty	@ 14.00 % of Basic	13300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4750.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	119744.00
L. CGST	@ 2.50 % of Sub Total	2994.00
M. SGST	@ 2.50 % of Sub Total	2994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10948.00
P. Total Net Amount in Figures (J to N)		136680.00
Rupees One Lakh Thirty-Six Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00561	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01674	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	186775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1722.00
E. Evacuation Charges	@ 50.00	2691.00
F. Royalty	@ 14.00 % of Basic	26149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9339.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to I)	:	235421.00
L. CGST	@ 2.50 % of Sub Total	5886.00
M. SGST	@ 2.50 % of Sub Total	5886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21524.00
P. Total Net Amount in Figures (J to N)		268717.00
Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00560	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01700	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33763	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5th FLOOR, NAVLAKHA COMPLEX,AGRASEN CHOINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	190523.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1756.00
E. Evacuation Charges	@ 50.00	2745.00
F. Royalty	@ 14.00 % of Basic	26673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9526.00
J. Transit Fee (If applicable)	@ 7.00	384.00
K. Sub Total (A to I)	:	240142.00
L. CGST	@ 2.50 % of Sub Total	6004.00
M. SGST	@ 2.50 % of Sub Total	6004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21956.00
P. Total Net Amount in Figures (J to N)		274106.00
Rupees Two Lakh Seventy-Four Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00559	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01672	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338511	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3491.00	239064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2191.00
E. Evacuation Charges	@ 50.00	3424.00
F. Royalty	@ 14.00 % of Basic	33469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11953.00
J. Transit Fee (If applicable)	@ 7.00	479.00
K. Sub Total (A to I)	:	301290.00
L. CGST	@ 2.50 % of Sub Total	7532.00
M. SGST	@ 2.50 % of Sub Total	7532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27392.00
P. Total Net Amount in Figures (J to N)		343746.00
Rupees Three Lakh Fortv-Three Thousand Seven Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00558	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01617	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338512	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	416520.00
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	58313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20826.00
J. Transit Fee (If applicable)	@ 7.00	840.00
K. Sub Total (A to I)	:	524999.00
L. CGST	@ 2.50 % of Sub Total	13125.00
M. SGST	@ 2.50 % of Sub Total	13125.00
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)		599249.00
Rupees Five Lakh Ninety-Nine Thousand Two Hundred Forty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00578	Cash Invoice Date	31-JUL-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD203507SP01678	ARV Cum DO Date	25-JUN-19
ARV Qty : 5000	Unit Name	3507 CHATTRAPUR-I
Unique Bid Id : 8338127	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 32745	Destination	SATLAPUR, MANDIDEEP
Name Vardhman Yarns (Power Division)		
Address Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3599.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	9870734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	115195.00
E. Evacuation Charges	@ 50.00	179992.00
F. Royalty	@ 14.00 % of Basic	1381903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	414571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	493537.00
J. Transit Fee (If applicable)	@ 7.00	25199.00
K. Sub Total (A to I)	:	12508769.00
L. CGST	@ 2.50 % of Sub Total	312719.00
M. SGST	@ 2.50 % of Sub Total	312719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1439932.00
P. Total Net Amount in Figures (J to N)		14574139.00
Rupees One Crore Forty-Five Lakh Seventy-Four Thousand One Hundred Thirty-Nine On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00557	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01595	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338519	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	347100.00
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	48594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17355.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	437499.00
L. CGST	@ 2.50 % of Sub Total	10937.00
M. SGST	@ 2.50 % of Sub Total	10937.00
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)		499373.00
Rupees Four Lakh Ninety-Nine Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00556	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01619	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	416520.00
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	58313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20826.00
J. Transit Fee (If applicable)	@ 7.00	840.00
K. Sub Total (A to I)	:	524999.00
L. CGST	@ 2.50 % of Sub Total	13125.00
M. SGST	@ 2.50 % of Sub Total	13125.00
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)		599249.00
Rupees Five Lakh Ninety-Nine Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00577	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01677	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8337342	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	204087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2382.00
E. Evacuation Charges	@ 50.00	3722.00
F. Royalty	@ 14.00 % of Basic	28572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10204.00
J. Transit Fee (If applicable)	@ 7.00	521.00
K. Sub Total (A to I)	:	258631.00
L. CGST	@ 2.50 % of Sub Total	6466.00
M. SGST	@ 2.50 % of Sub Total	6466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29772.00
P. Total Net Amount in Figures (J to N)		301335.00
Rupees Three Lakh One Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00555	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01675	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	110343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1017.00
E. Evacuation Charges	@ 50.00	1590.00
F. Royalty	@ 14.00 % of Basic	15448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5517.00
J. Transit Fee (If applicable)	@ 7.00	223.00
K. Sub Total (A to I)	:	139081.00
L. CGST	@ 2.50 % of Sub Total	3477.00
M. SGST	@ 2.50 % of Sub Total	3477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12716.00
P. Total Net Amount in Figures (J to N)		158751.00
Rupees One Lakh Fifty-Eight Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00602	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01634	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8337338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	902886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7125.00
E. Evacuation Charges	@ 50.00	11133.00
F. Royalty	@ 14.00 % of Basic	126404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45144.00
J. Transit Fee (If applicable)	@ 7.00	1559.00
K. Sub Total (A to I)	:	1134700.00
L. CGST	@ 2.50 % of Sub Total	28368.00
M. SGST	@ 2.50 % of Sub Total	28368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89064.00
P. Total Net Amount in Figures (J to N)		1280500.00
Rupees Twelve Lakh Eighty Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00554	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01669	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	521240.00
B. Commitment/Benifcation 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	72974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26062.00
J. Transit Fee (If applicable)	@ 7.00	1051.00
K. Sub Total (A to I)	:	656991.00
L. CGST	@ 2.50 % of Sub Total	16425.00
M. SGST	@ 2.50 % of Sub Total	16425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60068.00
P. Total Net Amount in Figures (J to N)		749909.00
Rupees Seven Lakh Forty-Nine Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00576	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01500	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8337880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	70113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	818.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	9816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3506.00
J. Transit Fee (If applicable)	@ 7.00	179.00
K. Sub Total (A to I)	:	88852.00
L. CGST	@ 2.50 % of Sub Total	2221.00
M. SGST	@ 2.50 % of Sub Total	2221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10228.00
P. Total Net Amount in Figures (J to N)		103522.00
Rupees One Lakh Three Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00601	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01679	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 170	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8337757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48952	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PVT LTD		
Address : 206, II FLOOR , GRVITY MALL,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	689350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5440.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	96509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1930.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34468.00
J. Transit Fee (If applicable)	@ 7.00	1190.00
K. Sub Total (A to I)	:	866340.00
L. CGST	@ 2.50 % of Sub Total	21659.00
M. SGST	@ 2.50 % of Sub Total	21659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		977658.00
Rupees Nine Lakh Seventy-Seven Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00553	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01741	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338523	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,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	186219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1717.00
E. Evacuation Charges	@ 50.00	2683.00
F. Royalty	@ 14.00 % of Basic	26071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9311.00
J. Transit Fee (If applicable)	@ 7.00	376.00
K. Sub Total (A to I)	:	234719.00
L. CGST	@ 2.50 % of Sub Total	5868.00
M. SGST	@ 2.50 % of Sub Total	5868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21460.00
P. Total Net Amount in Figures (J to N)		267915.00
Rupees Two Lakh Sixty-Seven Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00600	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01501	ARV Cum DO Date : 15-JUN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8337652	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/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	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254807.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
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)		287547.00
Rupees Two Lakh Eighty-Seven Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00552	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01673	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24078	Destination : WITHIN STATE	
Name : COAL SALES		
Address : Fh-165, Scheme No.-54, Vijay Nagar, Indore	Indore452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	164560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1517.00
E. Evacuation Charges	@ 50.00	2371.00
F. Royalty	@ 14.00 % of Basic	23038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8228.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	207418.00
L. CGST	@ 2.50 % of Sub Total	5185.00
M. SGST	@ 2.50 % of Sub Total	5185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18964.00
P. Total Net Amount in Figures (J to N)		236752.00
Rupees Two Lakh Thirty-Six Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00599	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01537	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8337644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58106	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, DistrictRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	243300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	305767.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		345055.00
Rupees Three Lakh Fortv-Five Thousand Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00551	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01592	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338525	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	599685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5529.00
E. Evacuation Charges	@ 50.00	8639.00
F. Royalty	@ 14.00 % of Basic	83956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1679.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29984.00
J. Transit Fee (If applicable)	@ 7.00	1209.00
K. Sub Total (A to I)	:	755868.00
L. CGST	@ 2.50 % of Sub Total	18897.00
M. SGST	@ 2.50 % of Sub Total	18897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69108.00
P. Total Net Amount in Figures (J to N)		862770.00
Rupees Eight Lakh Sixty-Two Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00575	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01676	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8337266	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 ward	SAGAR470002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	466030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5439.00
E. Evacuation Charges	@ 50.00	8498.00
F. Royalty	@ 14.00 % of Basic	65244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23302.00
J. Transit Fee (If applicable)	@ 7.00	1190.00
K. Sub Total (A to I)	:	590581.00
L. CGST	@ 2.50 % of Sub Total	14765.00
M. SGST	@ 2.50 % of Sub Total	14765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67984.00
P. Total Net Amount in Figures (J to N)		688095.00
Rupees Six Lakh Eighty-Eight Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00598	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00588	ARV Cum DO Date : 27-JUN-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	1475377.00
L. CGST	@ 2.50 % of Sub Total	36884.00
M. SGST	@ 2.50 % of Sub Total	36884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1709145.00
Rupees Seventeen Lakh Nine Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00597	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00519	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	1475377.00
L. CGST	@ 2.50 % of Sub Total	36884.00
M. SGST	@ 2.50 % of Sub Total	36884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1709145.00
Rupees Seventeen Lakh Nine Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00550	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01620	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	416520.00
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	58313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20826.00
J. Transit Fee (If applicable)	@ 7.00	840.00
K. Sub Total (A to I)	:	524999.00
L. CGST	@ 2.50 % of Sub Total	13125.00
M. SGST	@ 2.50 % of Sub Total	13125.00
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)		599249.00
Rupees Five Lakh Ninety-Nine Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00549	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01743	ARV Cum DO Date : 28-JUN-19	
ARV Qty : 500	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338504	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 425.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3461.00	1473867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13627.00
E. Evacuation Charges	@ 50.00	21293.00
F. Royalty	@ 14.00 % of Basic	206341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4127.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73693.00
J. Transit Fee (If applicable)	@ 7.00	2981.00
K. Sub Total (A to I)	:	1857831.00
L. CGST	@ 2.50 % of Sub Total	46446.00
M. SGST	@ 2.50 % of Sub Total	46446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170340.00
P. Total Net Amount in Figures (J to N)		2121063.00
Rupees Twenty-One Lakh Twenty-One Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00574	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01596	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8338002	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	1024466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11956.00
E. Evacuation Charges	@ 50.00	18681.00
F. Royalty	@ 14.00 % of Basic	143425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2869.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51223.00
J. Transit Fee (If applicable)	@ 7.00	2615.00
K. Sub Total (A to I)	:	1298263.00
L. CGST	@ 2.50 % of Sub Total	32457.00
M. SGST	@ 2.50 % of Sub Total	32457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149448.00
P. Total Net Amount in Figures (J to N)		1512625.00
Rupees Fifteen Lakh Twelve Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00548	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01618	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	451230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4160.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	63172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22562.00
J. Transit Fee (If applicable)	@ 7.00	910.00
K. Sub Total (A to I)	:	568749.00
L. CGST	@ 2.50 % of Sub Total	14219.00
M. SGST	@ 2.50 % of Sub Total	14219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (J to N)		649187.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00547	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01594	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338505	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	347100.00
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	48594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17355.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	437499.00
L. CGST	@ 2.50 % of Sub Total	10937.00
M. SGST	@ 2.50 % of Sub Total	10937.00
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)		499373.00
Rupees Four Lakh Ninety-Nine Thousand Three Hundred Seventy-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00566	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01462	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 226338277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	83900.00
B. Commitment/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	11746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4195.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	105825.00
L. CGST	@ 2.50 % of Sub Total	2646.00
M. SGST	@ 2.50 % of Sub Total	2646.00
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)		121117.00
Rupees One Lakh Twenty-One Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00546	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01580	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338524	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 Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	173550.00
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	24297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8678.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	218750.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
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)		249688.00
Rupees Two Lakh Forty-Nine Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00545	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01538	ARV Cum DO Date : 18-JUN-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58106	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, DistrictRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	208260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	29156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10413.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	262499.00
L. CGST	@ 2.50 % of Sub Total	6562.00
M. SGST	@ 2.50 % of Sub Total	6562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		299623.00
Rupees Two Lakh Ninety-Nine Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00573	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01716	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8338086	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	137100.00
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	19194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6855.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	173741.00
L. CGST	@ 2.50 % of Sub Total	4344.00
M. SGST	@ 2.50 % of Sub Total	4344.00
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)		202429.00
Rupees Two Lakh Two Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00544	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01713	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 170	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338479	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3451.00	163508.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1516.00
E. Evacuation Charges	@ 50.00	2369.00
F. Royalty	@ 14.00 % of Basic	22891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8175.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	206116.00
L. CGST	@ 2.50 % of Sub Total	5153.00
M. SGST	@ 2.50 % of Sub Total	5153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18952.00
P. Total Net Amount in Figures (J to N)		235374.00
Rupees Two Lakh Thirty-Five Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203503AD00543	Cash Invoice Date	31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD203503SP01670	ARV Cum DO Date	25-JUN-19	
ARV Qty : 100	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 8338528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination	WITHIN STATE	
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3471.00	260325.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	36446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13016.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	328125.00	
L. CGST	@ 2.50 % of Sub Total	8203.00	
M. SGST	@ 2.50 % of Sub Total	8203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		374531.00	
Rupees Three Lakh Seventy-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00542	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01570	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23822	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20, MAHESH NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	101423.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	935.00
E. Evacuation Charges	@ 50.00	1461.00
F. Royalty	@ 14.00 % of Basic	14199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5071.00
J. Transit Fee (If applicable)	@ 7.00	205.00
K. Sub Total (A to I)	:	127838.00
L. CGST	@ 2.50 % of Sub Total	3196.00
M. SGST	@ 2.50 % of Sub Total	3196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11688.00
P. Total Net Amount in Figures (J to N)		145918.00
Rupees One Lakh Forty-Five Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00541	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01621	ARV Cum DO Date : 22-JUN-19	
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	305066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2812.00
E. Evacuation Charges	@ 50.00	4395.00
F. Royalty	@ 14.00 % of Basic	42709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15253.00
J. Transit Fee (If applicable)	@ 7.00	615.00
K. Sub Total (A to I)	:	384517.00
L. CGST	@ 2.50 % of Sub Total	9613.00
M. SGST	@ 2.50 % of Sub Total	9613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35156.00
P. Total Net Amount in Figures (J to N)		438899.00
Rupees Four Lakh Thirty-Eight Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00584	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01471	ARV Cum DO Date : 03-JUN-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	84934.00
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	1251.00
F. Royalty	@ 14.00 % of Basic	11891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4247.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	107103.00
L. CGST	@ 2.50 % of Sub Total	2678.00
M. SGST	@ 2.50 % of Sub Total	2678.00
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)		122463.00
Rupees One Lakh Twenty-Two Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00540	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01590	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9882	Destination : WITHIN STATE	
Name : Satish Trading Company		
Address : 2/6, Manoramagani,Indore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	208260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	29156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10413.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	262499.00
L. CGST	@ 2.50 % of Sub Total	6562.00
M. SGST	@ 2.50 % of Sub Total	6562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		299623.00
Rupees Two Lakh Ninety-Nine Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00539	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01591	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	416520.00
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	58313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20826.00
J. Transit Fee (If applicable)	@ 7.00	840.00
K. Sub Total (A to I)	:	524999.00
L. CGST	@ 2.50 % of Sub Total	13125.00
M. SGST	@ 2.50 % of Sub Total	13125.00
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)		599249.00
Rupees Five Lakh Ninety-Nine Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00538	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01593	ARV Cum DO Date : 21-JUN-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	852269.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7857.00
E. Evacuation Charges	@ 50.00	12277.00
F. Royalty	@ 14.00 % of Basic	119318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2386.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42613.00
J. Transit Fee (If applicable)	@ 7.00	1719.00
K. Sub Total (A to I)	:	1074234.00
L. CGST	@ 2.50 % of Sub Total	26856.00
M. SGST	@ 2.50 % of Sub Total	26856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98216.00
P. Total Net Amount in Figures (J to N)		1226162.00
Rupees Twelve Lakh Twenty-Six Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00537	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01671	ARV Cum DO Date : 25-JUN-19	
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338477	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3491.00	156920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1438.00
E. Evacuation Charges	@ 50.00	2248.00
F. Royalty	@ 14.00 % of Basic	21969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7846.00
J. Transit Fee (If applicable)	@ 7.00	315.00
K. Sub Total (A to I)	:	197766.00
L. CGST	@ 2.50 % of Sub Total	4944.00
M. SGST	@ 2.50 % of Sub Total	4944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17980.00
P. Total Net Amount in Figures (J to N)		225634.00
Rupees Two Lakh Twenty-Five Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00572	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01717	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8338072	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	274200.00
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	38388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13710.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	347482.00
L. CGST	@ 2.50 % of Sub Total	8687.00
M. SGST	@ 2.50 % of Sub Total	8687.00
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)		404856.00
Rupees Four Lakh Four Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00565	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01257	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 226338385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	73429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	700.00
E. Evacuation Charges	@ 50.00	1094.00
F. Royalty	@ 14.00 % of Basic	10280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3671.00
J. Transit Fee (If applicable)	@ 7.00	153.00
K. Sub Total (A to I)	:	92617.00
L. CGST	@ 2.50 % of Sub Total	2315.00
M. SGST	@ 2.50 % of Sub Total	2315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8752.00
P. Total Net Amount in Figures (J to N)		105999.00
Rupees One Lakh Five Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00596	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01725	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8338132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1681.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	6819212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	53814.00
E. Evacuation Charges	@ 50.00	84084.00
F. Royalty	@ 14.00 % of Basic	954690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	286407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	340961.00
J. Transit Fee (If applicable)	@ 7.00	11772.00
K. Sub Total (A to I)	:	8570034.00
L. CGST	@ 2.50 % of Sub Total	214251.00
M. SGST	@ 2.50 % of Sub Total	214251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	672672.00
P. Total Net Amount in Figures (J to N)		9671208.00
Rupees Ninety-Six Lakh Seventy-One Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00571	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP01715	ARV Cum DO Date : 26-JUN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8337649	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	274200.00
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	38388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13710.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	347482.00
L. CGST	@ 2.50 % of Sub Total	8687.00
M. SGST	@ 2.50 % of Sub Total	8687.00
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)		404856.00
Rupees Four Lakh Four Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00595	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01571	ARV Cum DO Date : 20-JUN-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8338170	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	413813.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3266.00
E. Evacuation Charges	@ 50.00	5103.00
F. Royalty	@ 14.00 % of Basic	57934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20691.00
J. Transit Fee (If applicable)	@ 7.00	714.00
K. Sub Total (A to I)	:	520060.00
L. CGST	@ 2.50 % of Sub Total	13002.00
M. SGST	@ 2.50 % of Sub Total	13002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40820.00
P. Total Net Amount in Figures (J to N)		586884.00
Rupees Five Lakh Eighty-Six Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00536	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP01550	ARV Cum DO Date : 19-JUN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8338521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33763	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5th FLOOR, NAVLAKHA COMPLEX,AGRASEN CHOINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3471.00	694200.00
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	97188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34710.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	874998.00
L. CGST	@ 2.50 % of Sub Total	21875.00
M. SGST	@ 2.50 % of Sub Total	21875.00
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)		998748.00
Rupees Nine Lakh Ninety-Eight Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00594	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00326	ARV Cum DO Date : 20-MAY-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	236552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2597.00
E. Evacuation Charges	@ 50.00	4058.00
F. Royalty	@ 14.00 % of Basic	33117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11828.00
J. Transit Fee (If applicable)	@ 7.00	568.00
K. Sub Total (A to I)	:	299317.00
L. CGST	@ 2.50 % of Sub Total	7483.00
M. SGST	@ 2.50 % of Sub Total	7483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32460.00
P. Total Net Amount in Figures (J to N)		346743.00
Rupees Three Lakh Forty-Six Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00564	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01383	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 226338288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	138703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1323.00
E. Evacuation Charges	@ 50.00	2067.00
F. Royalty	@ 14.00 % of Basic	19418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6935.00
J. Transit Fee (If applicable)	@ 7.00	289.00
K. Sub Total (A to I)	:	174948.00
L. CGST	@ 2.50 % of Sub Total	4374.00
M. SGST	@ 2.50 % of Sub Total	4374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16532.00
P. Total Net Amount in Figures (J to N)		200228.00
Rupees Two Lakh Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00593	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP01371	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 226306058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3387.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	13735745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	108396.00
E. Evacuation Charges	@ 50.00	169368.00
F. Royalty	@ 14.00 % of Basic	1923004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	576901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38460.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	686787.00
J. Transit Fee (If applicable)	@ 7.00	23712.00
K. Sub Total (A to I)	:	17262373.00
L. CGST	@ 2.50 % of Sub Total	431559.00
M. SGST	@ 2.50 % of Sub Total	431559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1354944.00
P. Total Net Amount in Figures (J to N)		19480435.00
Rupees One Crore Ninety-Four Lakh Eighty 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.)

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00592	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00418	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 1383	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 691.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2014644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22116.00
E. Evacuation Charges	@ 50.00	34557.00
F. Royalty	@ 14.00 % of Basic	282050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	100732.00
J. Transit Fee (If applicable)	@ 7.00	4838.00
K. Sub Total (A to I)	:	2549193.00
L. CGST	@ 2.50 % of Sub Total	63730.00
M. SGST	@ 2.50 % of Sub Total	63730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	276452.00
P. Total Net Amount in Figures (J to N)		2953105.00
Rupees Twenty-Nine Lakh Fifty-Three Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00591	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00427	ARV Cum DO Date : 31-MAY-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	77277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	848.00
E. Evacuation Charges	@ 50.00	1326.00
F. Royalty	@ 14.00 % of Basic	10819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3864.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	97782.00
L. CGST	@ 2.50 % of Sub Total	2445.00
M. SGST	@ 2.50 % of Sub Total	2445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10604.00
P. Total Net Amount in Figures (J to N)		113276.00
Rupees One Lakh Thirteen Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00563	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP01384	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 226338384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	245659.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2342.00
E. Evacuation Charges	@ 50.00	3660.00
F. Royalty	@ 14.00 % of Basic	34392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12283.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to I)	:	309854.00
L. CGST	@ 2.50 % of Sub Total	7746.00
M. SGST	@ 2.50 % of Sub Total	7746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29280.00
P. Total Net Amount in Figures (J to N)		354626.00
Rupees Three Lakh Fifty-Four Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00567	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP01386	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226338363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	617130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4870.00
E. Evacuation Charges	@ 50.00	7610.00
F. Royalty	@ 14.00 % of Basic	86398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30857.00
J. Transit Fee (If applicable)	@ 7.00	1065.00
K. Sub Total (A to I)	:	775577.00
L. CGST	@ 2.50 % of Sub Total	19389.00
M. SGST	@ 2.50 % of Sub Total	19389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60876.00
P. Total Net Amount in Figures (J to N)		875231.00
Rupees Eight Lakh Seventy-Five Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00583	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01385	ARV Cum DO Date : 30-MAY-19	
ARV Qty : 250	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226337759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	99774.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	940.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	13968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4989.00
J. Transit Fee (If applicable)	@ 7.00	206.00
K. Sub Total (A to I)	:	125815.00
L. CGST	@ 2.50 % of Sub Total	3145.00
M. SGST	@ 2.50 % of Sub Total	3145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11752.00
P. Total Net Amount in Figures (J to N)		143857.00
Rupees One Lakh Forty-Three Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00590	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00386	ARV Cum DO Date : 28-MAY-19	
ARV Qty : 342	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	545834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5992.00
E. Evacuation Charges	@ 50.00	9363.00
F. Royalty	@ 14.00 % of Basic	76417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27292.00
J. Transit Fee (If applicable)	@ 7.00	1311.00
K. Sub Total (A to I)	:	690662.00
L. CGST	@ 2.50 % of Sub Total	17267.00
M. SGST	@ 2.50 % of Sub Total	17267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74900.00
P. Total Net Amount in Figures (J to N)		800096.00
Rupees Eight Lakh 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00582	Cash Invoice Date : 31-JUL-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP01255	ARV Cum DO Date : 23-MAY-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 226338371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	289849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2731.00
E. Evacuation Charges	@ 50.00	4268.00
F. Royalty	@ 14.00 % of Basic	40579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14492.00
J. Transit Fee (If applicable)	@ 7.00	597.00
K. Sub Total (A to I)	:	365502.00
L. CGST	@ 2.50 % of Sub Total	9138.00
M. SGST	@ 2.50 % of Sub Total	9138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34140.00
P. Total Net Amount in Figures (J to N)		417918.00
Rupees Four Lakh Seventeen Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge