

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00957	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP03564	ARV Cum DO Date	01-OCT-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58086	Destination	WITHIN STATE	
Name : AFSHA ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	184100.00	
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	25774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9205.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231776.00	
L. CGST	@ 2.50 % of Sub Total	5794.00	
M. SGST	@ 2.50 % of Sub Total	5794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		263364.00	
Rupees Two Lakh Sixty-Three Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01031	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01282	ARV Cum DO Date	12-OCT-19	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 418.960		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		1404438.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		13407.00
E. Evacuation Charges	@ 50.00		20948.00
F. Royalty	@ 14.00 % of Basic		196621.00
G. DMF Funds	@ 30.00 % of Royalty (State)		58986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3932.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		70222.00
J. Transit Fee (If applicable)	@ 7.00		2933.00
K. Sub Total (A to J)	:		1771487.00
L. CGST	@ 2.50 % of Sub Total		44287.00
M. SGST	@ 2.50 % of Sub Total		44287.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		167584.00
P. Total Net Amount in Figures (K to O)			2027645.00
Rupees Twenty Lakh Twenty-Seven Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01030	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01270	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 275	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	856990.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8181.00	
E. Evacuation Charges	@ 50.00	12783.00	
F. Royalty	@ 14.00 % of Basic	119979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2400.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42850.00	
J. Transit Fee (If applicable)	@ 7.00	1790.00	
K. Sub Total (A to J)	:	1080967.00	
L. CGST	@ 2.50 % of Sub Total	27024.00	
M. SGST	@ 2.50 % of Sub Total	27024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102260.00	
P. Total Net Amount in Figures (K to O)		1237275.00	
Rupees Twelve Lakh Thirty-Seven Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00855	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03724	ARV Cum DO Date	05-OCT-19	
ARV Qty : 110	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444685	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	484660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	67852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24233.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to J)	:	608248.00	
L. CGST	@ 2.50 % of Sub Total	15206.00	
M. SGST	@ 2.50 % of Sub Total	15206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		682660.00	
Rupees Six Lakh Eighty-Two Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00956	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03729	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
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	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01029	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01276	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 1334	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 360.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1209675.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11548.00	
E. Evacuation Charges	@ 50.00	18043.00	
F. Royalty	@ 14.00 % of Basic	169355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3387.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60484.00	
J. Transit Fee (If applicable)	@ 7.00	2526.00	
K. Sub Total (A to J)	:	1525825.00	
L. CGST	@ 2.50 % of Sub Total	38146.00	
M. SGST	@ 2.50 % of Sub Total	38146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144344.00	
P. Total Net Amount in Figures (K to O)		1746461.00	
Rupees Seventeen Lakh Forty-Six Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00854	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03715	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444682	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	440600.00	
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	61684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22030.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	552953.00	
L. CGST	@ 2.50 % of Sub Total	13824.00	
M. SGST	@ 2.50 % of Sub Total	13824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		620601.00	
Rupees Six Lakh Twenty Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00853	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03696	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66095	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU-3 706 AIREN HEIGHTS	SCHEME NO 54 VIJAY NAINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4366.00	873200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	122248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2445.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43660.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	1096027.00	
L. CGST	@ 2.50 % of Sub Total	27401.00	
M. SGST	@ 2.50 % of Sub Total	27401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		1230829.00	
Rupees Twelve Lakh Thirty Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01028	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01252	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	789611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7538.00	
E. Evacuation Charges	@ 50.00	11778.00	
F. Royalty	@ 14.00 % of Basic	110546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39481.00	
J. Transit Fee (If applicable)	@ 7.00	1649.00	
K. Sub Total (A to J)	:	995978.00	
L. CGST	@ 2.50 % of Sub Total	24899.00	
M. SGST	@ 2.50 % of Sub Total	24899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94220.00	
P. Total Net Amount in Figures (K to O)		1139996.00	
Rupees Eleven Lakh Thirty-Nine Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01027	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04302	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4004.00	301301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2408.00	
E. Evacuation Charges	@ 50.00	3763.00	
F. Royalty	@ 14.00 % of Basic	42182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15065.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to J)	:	378745.00	
L. CGST	@ 2.50 % of Sub Total	9469.00	
M. SGST	@ 2.50 % of Sub Total	9469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30100.00	
P. Total Net Amount in Figures (K to O)		427783.00	
Rupees Four Lakh Twenty-Seven Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00852	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03621	ARV Cum DO Date	03-OCT-19	
ARV Qty : 60	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444619	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 17015	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	175579.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1275.00	
E. Evacuation Charges	@ 50.00	1993.00	
F. Royalty	@ 14.00 % of Basic	24581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8779.00	
J. Transit Fee (If applicable)	@ 7.00	279.00	
K. Sub Total (A to J)	:	220352.00	
L. CGST	@ 2.50 % of Sub Total	5509.00	
M. SGST	@ 2.50 % of Sub Total	5509.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15940.00	
P. Total Net Amount in Figures (K to O)		247310.00	
Rupees Two Lakh Forty-Seven Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01026	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03343	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65348	Destination : WITHIN STATE		
Name : RIFAT ENTERPRISES KHIRSADOH			
Address : 01 NEW PARASIA NAGAR KHIRSADOHPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BDOPK0295M1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	510691.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4265.00	
E. Evacuation Charges	@ 50.00	6664.00	
F. Royalty	@ 14.00 % of Basic	71497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25535.00	
J. Transit Fee (If applicable)	@ 7.00	933.00	
K. Sub Total (A to J)	:	642464.00	
L. CGST	@ 2.50 % of Sub Total	16062.00	
M. SGST	@ 2.50 % of Sub Total	16062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53308.00	
P. Total Net Amount in Figures (K to O)		727896.00	
Rupees Seven Lakh Twenty-Seven Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01024	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03099	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8374	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	425275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3551.00	
E. Evacuation Charges	@ 50.00	5549.00	
F. Royalty	@ 14.00 % of Basic	59539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21264.00	
J. Transit Fee (If applicable)	@ 7.00	777.00	
K. Sub Total (A to J)	:	535008.00	
L. CGST	@ 2.50 % of Sub Total	13375.00	
M. SGST	@ 2.50 % of Sub Total	13375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44392.00	
P. Total Net Amount in Figures (K to O)		606150.00	
Rupees Six Lakh Six Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01023	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03267	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 2250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : WITHIN STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1978.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	7580271.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	63301.00	
E. Evacuation Charges	@ 50.00	98908.00	
F. Royalty	@ 14.00 % of Basic	1061238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	318371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	21225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	379014.00	
J. Transit Fee (If applicable)	@ 7.00	13847.00	
K. Sub Total (A to J)	:	9536175.00	
L. CGST	@ 2.50 % of Sub Total	238404.00	
M. SGST	@ 2.50 % of Sub Total	238404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	791260.00	
P. Total Net Amount in Figures (K to O)		10804243.00	
Rupees One Crore Eight Lakh Four Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00955	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03882	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444782	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	91968.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	797.00	
E. Evacuation Charges	@ 50.00	1246.00	
F. Royalty	@ 14.00 % of Basic	12876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4598.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to J)	:	115780.00	
L. CGST	@ 2.50 % of Sub Total	2895.00	
M. SGST	@ 2.50 % of Sub Total	2895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9964.00	
P. Total Net Amount in Figures (K to O)		131534.00	
Rupees One Lakh Thirty-One Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01022	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03296	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399989	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 475.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	1829513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15230.00	
E. Evacuation Charges	@ 50.00	23797.00	
F. Royalty	@ 14.00 % of Basic	256132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5123.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91476.00	
J. Transit Fee (If applicable)	@ 7.00	3332.00	
K. Sub Total (A to J)	:	2301443.00	
L. CGST	@ 2.50 % of Sub Total	57536.00	
M. SGST	@ 2.50 % of Sub Total	57536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190376.00	
P. Total Net Amount in Figures (K to O)		2606891.00	
Rupees Twenty-Six Lakh Six Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01021	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03003	ARV Cum DO Date : 10-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399956	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	189240.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1575.00	
E. Evacuation Charges	@ 50.00	2462.00	
F. Royalty	@ 14.00 % of Basic	26494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9462.00	
J. Transit Fee (If applicable)	@ 7.00	345.00	
K. Sub Total (A to J)	:	238056.00	
L. CGST	@ 2.50 % of Sub Total	5951.00	
M. SGST	@ 2.50 % of Sub Total	5951.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19692.00	
P. Total Net Amount in Figures (K to O)		269650.00	
Rupees Two Lakh Sixty-Nine Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01019	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03127	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399671	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37470	Destination : GWALIOR		
Name : Gwalior Alcobrew Private Limited			
Address : Rairu Farm, Agra - Mumbai Road,Gwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	255549.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2127.00	
E. Evacuation Charges	@ 50.00	3324.00	
F. Royalty	@ 14.00 % of Basic	35777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12777.00	
J. Transit Fee (If applicable)	@ 7.00	465.00	
K. Sub Total (A to J)	:	321468.00	
L. CGST	@ 2.50 % of Sub Total	8037.00	
M. SGST	@ 2.50 % of Sub Total	8037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26592.00	
P. Total Net Amount in Figures (K to O)		364134.00	
Rupees Three Lakh Sixty-Four Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00954	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03562	ARV Cum DO Date : 01-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444706	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58086	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	184100.00	
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	25774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9205.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231776.00	
L. CGST	@ 2.50 % of Sub Total	5794.00	
M. SGST	@ 2.50 % of Sub Total	5794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		263364.00	
Rupees Two Lakh Sixty-Three Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01018	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03316	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	341539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2843.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	47815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17077.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to J)	:	429640.00	
L. CGST	@ 2.50 % of Sub Total	10741.00	
M. SGST	@ 2.50 % of Sub Total	10741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (K to O)		486662.00	
Rupees Four Lakh Eighty-Six Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01017	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03104	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66343	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	486151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4047.00	
E. Evacuation Charges	@ 50.00	6324.00	
F. Royalty	@ 14.00 % of Basic	68061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24308.00	
J. Transit Fee (If applicable)	@ 7.00	885.00	
K. Sub Total (A to J)	:	611555.00	
L. CGST	@ 2.50 % of Sub Total	15289.00	
M. SGST	@ 2.50 % of Sub Total	15289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50588.00	
P. Total Net Amount in Figures (K to O)		692721.00	
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01016	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP02976	ARV Cum DO Date : 10-SEP-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	666385.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5565.00	
E. Evacuation Charges	@ 50.00	8695.00	
F. Royalty	@ 14.00 % of Basic	93294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33319.00	
J. Transit Fee (If applicable)	@ 7.00	1217.00	
K. Sub Total (A to J)	:	838329.00	
L. CGST	@ 2.50 % of Sub Total	20958.00	
M. SGST	@ 2.50 % of Sub Total	20958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69560.00	
P. Total Net Amount in Figures (K to O)		949805.00	
Rupees Nine Lakh Forty-Nine Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01015	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03072	ARV Cum DO Date	13-SEP-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399890	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination	WITHIN STATE	
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 224.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	861702.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7196.00	
E. Evacuation Charges	@ 50.00	11244.00	
F. Royalty	@ 14.00 % of Basic	120638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43085.00	
J. Transit Fee (If applicable)	@ 7.00	1574.00	
K. Sub Total (A to J)	:	1084043.00	
L. CGST	@ 2.50 % of Sub Total	27101.00	
M. SGST	@ 2.50 % of Sub Total	27101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89948.00	
P. Total Net Amount in Figures (K to O)		1228193.00	
Rupees Twelve Lakh Twenty-Eight Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01014	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03241	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399909	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67711	Destination : WITHIN STATE		
Name : Furkan Mohammed			
Address : Housing Board Colony,Teore ward,Near Hotel LBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMEPM3401D1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	853578.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7128.00	
E. Evacuation Charges	@ 50.00	11138.00	
F. Royalty	@ 14.00 % of Basic	119501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2390.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42679.00	
J. Transit Fee (If applicable)	@ 7.00	1559.00	
K. Sub Total (A to J)	:	1073823.00	
L. CGST	@ 2.50 % of Sub Total	26846.00	
M. SGST	@ 2.50 % of Sub Total	26846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89100.00	
P. Total Net Amount in Figures (K to O)		1216615.00	
Rupees Twelve Lakh Sixteen Thousand Six Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01013	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03262	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399905	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57156	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL AND COKE SERVICE			
Address : 15,TILAK MARGBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	680946.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5686.00	
E. Evacuation Charges	@ 50.00	8885.00	
F. Royalty	@ 14.00 % of Basic	95332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34047.00	
J. Transit Fee (If applicable)	@ 7.00	1244.00	
K. Sub Total (A to J)	:	856647.00	
L. CGST	@ 2.50 % of Sub Total	21416.00	
M. SGST	@ 2.50 % of Sub Total	21416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71080.00	
P. Total Net Amount in Figures (K to O)		970559.00	
Rupees Nine Lakh Seventy Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01012	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03356	ARV Cum DO Date : 18-SEP-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400055	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	341539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2843.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	47815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17077.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to J)	:	429640.00	
L. CGST	@ 2.50 % of Sub Total	10741.00	
M. SGST	@ 2.50 % of Sub Total	10741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (K to O)		486662.00	
Rupees Four Lakh Eighty-Six Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01011	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03247	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 240	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399993	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59678	Destination : WITHIN STATE		
Name : PRAJAPATI COAL TRADERS			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	922560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7680.00	
E. Evacuation Charges	@ 50.00	12000.00	
F. Royalty	@ 14.00 % of Basic	129158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2583.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46128.00	
J. Transit Fee (If applicable)	@ 7.00	1680.00	
K. Sub Total (A to J)	:	1160536.00	
L. CGST	@ 2.50 % of Sub Total	29013.00	
M. SGST	@ 2.50 % of Sub Total	29013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96000.00	
P. Total Net Amount in Figures (K to O)		1314562.00	
Rupees Thirteen Lakh Fourteen Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00953	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP04005	ARV Cum DO Date	11-OCT-19	
ARV Qty : 200	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444693	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66095	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	393017.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3416.00	
E. Evacuation Charges	@ 50.00	5337.00	
F. Royalty	@ 14.00 % of Basic	55022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19651.00	
J. Transit Fee (If applicable)	@ 7.00	747.00	
K. Sub Total (A to J)	:	494797.00	
L. CGST	@ 2.50 % of Sub Total	12370.00	
M. SGST	@ 2.50 % of Sub Total	12370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42696.00	
P. Total Net Amount in Figures (K to O)		562233.00	
Rupees Five Lakh Sixty-Two Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00952	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP03785	ARV Cum DO Date	07-OCT-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444778	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	184600.00	
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	25844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9230.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	232394.00	
L. CGST	@ 2.50 % of Sub Total	5810.00	
M. SGST	@ 2.50 % of Sub Total	5810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		264014.00	
Rupees Two Lakh Sixty-Four Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00851	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03989	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 360	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444290	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4366.00	988200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7243.00	
E. Evacuation Charges	@ 50.00	11317.00	
F. Royalty	@ 14.00 % of Basic	138348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49410.00	
J. Transit Fee (If applicable)	@ 7.00	1584.00	
K. Sub Total (A to J)	:	1240373.00	
L. CGST	@ 2.50 % of Sub Total	31009.00	
M. SGST	@ 2.50 % of Sub Total	31009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90536.00	
P. Total Net Amount in Figures (K to O)		1392927.00	
Rupees Thirteen Lakh Ninety-Two Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01010	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03264	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 360	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399852	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	1225704.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10236.00	
E. Evacuation Charges	@ 50.00	15993.00	
F. Royalty	@ 14.00 % of Basic	171599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61285.00	
J. Transit Fee (If applicable)	@ 7.00	2239.00	
K. Sub Total (A to J)	:	1541968.00	
L. CGST	@ 2.50 % of Sub Total	38549.00	
M. SGST	@ 2.50 % of Sub Total	38549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127944.00	
P. Total Net Amount in Figures (K to O)		1747010.00	
Rupees Seventeen Lakh Forty-Seven Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01009	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP02894	ARV Cum DO Date	06-SEP-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400079	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3878.00	175945.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1452.00	
E. Evacuation Charges	@ 50.00	2269.00	
F. Royalty	@ 14.00 % of Basic	24632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8797.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to J)	:	221296.00	
L. CGST	@ 2.50 % of Sub Total	5532.00	
M. SGST	@ 2.50 % of Sub Total	5532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18148.00	
P. Total Net Amount in Figures (K to O)		250508.00	
Rupees Two Lakh Fifty Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01008	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03077	ARV Cum DO Date	13-SEP-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62927	Destination	WITHIN STATE	
Name : BALAJI TRADING COMPANY			
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKHR0010D1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	253678.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2118.00	
E. Evacuation Charges	@ 50.00	3310.00	
F. Royalty	@ 14.00 % of Basic	35515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12684.00	
J. Transit Fee (If applicable)	@ 7.00	463.00	
K. Sub Total (A to J)	:	319133.00	
L. CGST	@ 2.50 % of Sub Total	7978.00	
M. SGST	@ 2.50 % of Sub Total	7978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26480.00	
P. Total Net Amount in Figures (K to O)		361569.00	
Rupees Three Lakh Sixty-One Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01007	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03360	ARV Cum DO Date : 19-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399997	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	599856.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4994.00	
E. Evacuation Charges	@ 50.00	7803.00	
F. Royalty	@ 14.00 % of Basic	83980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29993.00	
J. Transit Fee (If applicable)	@ 7.00	1092.00	
K. Sub Total (A to J)	:	754592.00	
L. CGST	@ 2.50 % of Sub Total	18865.00	
M. SGST	@ 2.50 % of Sub Total	18865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62420.00	
P. Total Net Amount in Figures (K to O)		854742.00	
Rupees Eight Lakh Fifty-Four Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01006	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03396	ARV Cum DO Date : 20-SEP-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	311388.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2600.00	
E. Evacuation Charges	@ 50.00	4063.00	
F. Royalty	@ 14.00 % of Basic	43594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15569.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to J)	:	391733.00	
L. CGST	@ 2.50 % of Sub Total	9793.00	
M. SGST	@ 2.50 % of Sub Total	9793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32504.00	
P. Total Net Amount in Figures (K to O)		443823.00	
Rupees Four Lakh Forty-Three Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00850	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04142	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444271	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	554127.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4071.00	
E. Evacuation Charges	@ 50.00	6361.00	
F. Royalty	@ 14.00 % of Basic	77578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27706.00	
J. Transit Fee (If applicable)	@ 7.00	890.00	
K. Sub Total (A to J)	:	695558.00	
L. CGST	@ 2.50 % of Sub Total	17389.00	
M. SGST	@ 2.50 % of Sub Total	17389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50884.00	
P. Total Net Amount in Figures (K to O)		781220.00	
Rupees Seven Lakh Eighty-One Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00951	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03705	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66166	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : NEAR BY POST OFFICE ITARSIITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	99414.00	
B. Commitment/Benification 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	13918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4971.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to J)	:	125159.00	
L. CGST	@ 2.50 % of Sub Total	3129.00	
M. SGST	@ 2.50 % of Sub Total	3129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10800.00	
P. Total Net Amount in Figures (K to O)		142217.00	
Rupees One Lakh Forty-Two Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00950	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP03783	ARV Cum DO Date	07-OCT-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444781	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	184600.00	
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	25844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9230.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	232394.00	
L. CGST	@ 2.50 % of Sub Total	5810.00	
M. SGST	@ 2.50 % of Sub Total	5810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		264014.00	
Rupees Two Lakh Sixty-Four Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00949	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03883	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 250	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444526	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 ROAD BHO PAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	492466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4303.00	
E. Evacuation Charges	@ 50.00	6724.00	
F. Royalty	@ 14.00 % of Basic	68945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24623.00	
J. Transit Fee (If applicable)	@ 7.00	941.00	
K. Sub Total (A to J)	:	620065.00	
L. CGST	@ 2.50 % of Sub Total	15502.00	
M. SGST	@ 2.50 % of Sub Total	15502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53792.00	
P. Total Net Amount in Figures (K to O)		704861.00	
Rupees Seven Lakh Four Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01005	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03301	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399899	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63478	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3855.00	173359.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1439.00	
E. Evacuation Charges	@ 50.00	2249.00	
F. Royalty	@ 14.00 % of Basic	24270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8668.00	
J. Transit Fee (If applicable)	@ 7.00	315.00	
K. Sub Total (A to I)	:	218066.00	
L. CGST	@ 2.50 % of Sub Total	5452.00	
M. SGST	@ 2.50 % of Sub Total	5452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17988.00	
P. Total Net Amount in Figures (K to O)		246958.00	
Rupees Two Lakh Forty-Six Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01004	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03097	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66046	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : INDORE ROAD BARWAHAKHARGONE MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	374501.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3127.00	
E. Evacuation Charges	@ 50.00	4887.00	
F. Royalty	@ 14.00 % of Basic	52430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18725.00	
J. Transit Fee (If applicable)	@ 7.00	684.00	
K. Sub Total (A to J)	:	471132.00	
L. CGST	@ 2.50 % of Sub Total	11778.00	
M. SGST	@ 2.50 % of Sub Total	11778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39092.00	
P. Total Net Amount in Figures (K to O)		533780.00	
Rupees Five Lakh Thirty-Three Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01003	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03354	ARV Cum DO Date	18-SEP-19	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400012	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68053	Destination	WITHIN STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 222.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	853829.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7108.00	
E. Evacuation Charges	@ 50.00	11106.00	
F. Royalty	@ 14.00 % of Basic	119536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2391.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42691.00	
J. Transit Fee (If applicable)	@ 7.00	1555.00	
K. Sub Total (A to I)	:	1074077.00	
L. CGST	@ 2.50 % of Sub Total	26852.00	
M. SGST	@ 2.50 % of Sub Total	26852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88848.00	
P. Total Net Amount in Figures (K to 0)		1216629.00	
Rupees Twelve Lakh Sixteen Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01002	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03132	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	478080.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3992.00	
E. Evacuation Charges	@ 50.00	6238.00	
F. Royalty	@ 14.00 % of Basic	66931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23904.00	
J. Transit Fee (If applicable)	@ 7.00	873.00	
K. Sub Total (A to J)	:	601436.00	
L. CGST	@ 2.50 % of Sub Total	15036.00	
M. SGST	@ 2.50 % of Sub Total	15036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49904.00	
P. Total Net Amount in Figures (K to O)		681412.00	
Rupees Six Lakh Eighty-One Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01001	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03196	ARV Cum DO Date	14-SEP-19	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399834	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8090	Destination	WITHIN STATE	
Name M/s AMIT SALES CORPORATION			
Address Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	170256.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1422.00	
E. Evacuation Charges	@ 50.00	2222.00	
F. Royalty	@ 14.00 % of Basic	23836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8513.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to I)	:	214188.00	
L. CGST	@ 2.50 % of Sub Total	5355.00	
M. SGST	@ 2.50 % of Sub Total	5355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17772.00	
P. Total Net Amount in Figures (K to O)		242670.00	
Rupees Two Lakh Forty-Two Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01000	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03324	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399949	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63901	Destination : WITHIN STATE		
Name : PRAJAPATI COAL SUPPLIERS			
Address : PRAJAPATI COAL SUPPLIERS, INDORE NAKA,HIRA TAKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BRWPP0583P1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	204924.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1706.00	
E. Evacuation Charges	@ 50.00	2666.00	
F. Royalty	@ 14.00 % of Basic	28689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10246.00	
J. Transit Fee (If applicable)	@ 7.00	373.00	
K. Sub Total (A to I)	:	257785.00	
L. CGST	@ 2.50 % of Sub Total	6445.00	
M. SGST	@ 2.50 % of Sub Total	6445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21324.00	
P. Total Net Amount in Figures (K to 0)		291999.00	
Rupees Two Lakh Ninety-One Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00849	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03948	ARV Cum DO Date	10-OCT-19	
ARV Qty : 110	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444499	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	284790.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2083.00	
E. Evacuation Charges	@ 50.00	3254.00	
F. Royalty	@ 14.00 % of Basic	39871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14240.00	
J. Transit Fee (If applicable)	@ 7.00	456.00	
K. Sub Total (A to J)	:	357452.00	
L. CGST	@ 2.50 % of Sub Total	8936.00	
M. SGST	@ 2.50 % of Sub Total	8936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26032.00	
P. Total Net Amount in Figures (K to O)		401356.00	
Rupees Four Lakh One Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00999	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03187	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399912	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	426118.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3558.00	
E. Evacuation Charges	@ 50.00	5560.00	
F. Royalty	@ 14.00 % of Basic	59657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21306.00	
J. Transit Fee (If applicable)	@ 7.00	778.00	
K. Sub Total (A to J)	:	536067.00	
L. CGST	@ 2.50 % of Sub Total	13402.00	
M. SGST	@ 2.50 % of Sub Total	13402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44480.00	
P. Total Net Amount in Figures (K to O)		607351.00	
Rupees Six Lakh Seven Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00998	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03369	ARV Cum DO Date : 19-SEP-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399871	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	340473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2843.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	47666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17024.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to J)	:	428324.00	
L. CGST	@ 2.50 % of Sub Total	10708.00	
M. SGST	@ 2.50 % of Sub Total	10708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (K to O)		485280.00	
Rupees Four Lakh Eighty-Five Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00997	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03001	ARV Cum DO Date : 10-SEP-19		
ARV Qty : 410	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	793875.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6629.00	
E. Evacuation Charges	@ 50.00	10359.00	
F. Royalty	@ 14.00 % of Basic	111143.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2223.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39694.00	
J. Transit Fee (If applicable)	@ 7.00	1450.00	
K. Sub Total (A to J)	:	998716.00	
L. CGST	@ 2.50 % of Sub Total	24968.00	
M. SGST	@ 2.50 % of Sub Total	24968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82868.00	
P. Total Net Amount in Figures (K to O)		1131520.00	
Rupees Eleven Lakh Thirty-One Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00996	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03133	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399882	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	426846.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3564.00	
E. Evacuation Charges	@ 50.00	5570.00	
F. Royalty	@ 14.00 % of Basic	59758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1195.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21342.00	
J. Transit Fee (If applicable)	@ 7.00	780.00	
K. Sub Total (A to J)	:	536982.00	
L. CGST	@ 2.50 % of Sub Total	13425.00	
M. SGST	@ 2.50 % of Sub Total	13425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44556.00	
P. Total Net Amount in Figures (K to O)		608388.00	
Rupees Six Lakh Eight Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00995	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03175	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 26993	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	340473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2843.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	47666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17024.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to J)	:	428324.00	
L. CGST	@ 2.50 % of Sub Total	10708.00	
M. SGST	@ 2.50 % of Sub Total	10708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (K to O)		485280.00	
Rupees Four Lakh Eighty-Five Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00948	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03828	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444625	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22544	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Company			
Address : 395, Katiu Nagar,Ratlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
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	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00947	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP04220	ARV Cum DO Date	14-OCT-19	
ARV Qty : 200	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444745	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	164475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1429.00	
E. Evacuation Charges	@ 50.00	2234.00	
F. Royalty	@ 14.00 % of Basic	23027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8224.00	
J. Transit Fee (If applicable)	@ 7.00	313.00	
K. Sub Total (A to J)	:	207071.00	
L. CGST	@ 2.50 % of Sub Total	5177.00	
M. SGST	@ 2.50 % of Sub Total	5177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17868.00	
P. Total Net Amount in Figures (K to O)		235293.00	
Rupees Two Lakh Thirty-Five Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00946	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03997	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444632	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
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	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00994	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP02971	ARV Cum DO Date : 10-SEP-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399950	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36092	Destination : WITHIN STATE		
Name : AMRITAY COAL			
Address : 37, Land Mark City, Bhopal, Bhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALEPM2209G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	204924.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1706.00	
E. Evacuation Charges	@ 50.00	2666.00	
F. Royalty	@ 14.00 % of Basic	28689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10246.00	
J. Transit Fee (If applicable)	@ 7.00	373.00	
K. Sub Total (A to I)	:	257785.00	
L. CGST	@ 2.50 % of Sub Total	6445.00	
M. SGST	@ 2.50 % of Sub Total	6445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21324.00	
P. Total Net Amount in Figures (K to O)		291999.00	
Rupees Two Lakh Ninety-One Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00945	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03939	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444785	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92300.00	
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	12922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116197.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132007.00	
Rupees One Lakh Thirty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00944	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04127	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	92050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4603.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115889.00	
L. CGST	@ 2.50 % of Sub Total	2897.00	
M. SGST	@ 2.50 % of Sub Total	2897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		131683.00	
Rupees One Lakh Thirty-One Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00848	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03740	ARV Cum DO Date : 07-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444551	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	220300.00	
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	30842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11015.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	276477.00	
L. CGST	@ 2.50 % of Sub Total	6912.00	
M. SGST	@ 2.50 % of Sub Total	6912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		310301.00	
Rupees Three Lakh Ten Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00847	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03981	ARV Cum DO Date	11-OCT-19	
ARV Qty : 50	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444471	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19012	Destination	WITHIN STATE	
Name Sethi Industries			
Address Sethi sadan,Jaatap ki Goth No.-2, Madhoganj,Gwalior474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	109531.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	801.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	15334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5477.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	137477.00	
L. CGST	@ 2.50 % of Sub Total	3437.00	
M. SGST	@ 2.50 % of Sub Total	3437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10012.00	
P. Total Net Amount in Figures (K to O)		154363.00	
Rupees One Lakh Fifty-Four Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00943	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04111	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444796	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3712.00	92800.00	
B. Commitment/Benification 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	12992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4640.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116815.00	
L. CGST	@ 2.50 % of Sub Total	2920.00	
M. SGST	@ 2.50 % of Sub Total	2920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132655.00	
Rupees One Lakh Thirty-Two Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00993	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03268	ARV Cum DO Date	16-SEP-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400063	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination	WITHIN STATE	
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	341539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2843.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	47815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17077.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to J)	:	429640.00	
L. CGST	@ 2.50 % of Sub Total	10741.00	
M. SGST	@ 2.50 % of Sub Total	10741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (K to O)		486662.00	
Rupees Four Lakh Eighty-Six Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00992	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03136	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3878.00	518023.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4275.00	
E. Evacuation Charges	@ 50.00	6679.00	
F. Royalty	@ 14.00 % of Basic	72523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1450.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25901.00	
J. Transit Fee (If applicable)	@ 7.00	935.00	
K. Sub Total (A to I)	:	651543.00	
L. CGST	@ 2.50 % of Sub Total	16289.00	
M. SGST	@ 2.50 % of Sub Total	16289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53432.00	
P. Total Net Amount in Figures (K to O)		737553.00	
Rupees Seven Lakh Thirty-Seven Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00942	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP03973	ARV Cum DO Date	11-OCT-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444577	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	91800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4590.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115580.00	
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	10000.00	
P. Total Net Amount in Figures (K to O)		131360.00	
Rupees One Lakh Thirty-One Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00991	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP04754	ARV Cum DO Date	26-OCT-19	
ARV Qty : 274	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227007769	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133093	Destination	WITHIN STATE	
Name M/S FURKAN MOHAMMED			
Address Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMEPM3401D1ZT			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4004.00	100060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	14008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5003.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	125778.00	
L. CGST	@ 2.50 % of Sub Total	3144.00	
M. SGST	@ 2.50 % of Sub Total	3144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		142062.00	
Rupees One Lakh Forty-Two Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00846	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03866	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444627	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15637	Destination : Narmada Road Jabalpur		
Name : SHRI RAM SILICATE INDUSTRIES			
Address : 2&2A, IND ESTATE ADHARTAL,JABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPRO266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	230654.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1675.00	
E. Evacuation Charges	@ 50.00	2618.00	
F. Royalty	@ 14.00 % of Basic	32292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11533.00	
J. Transit Fee (If applicable)	@ 7.00	366.00	
K. Sub Total (A to I)	:	289472.00	
L. CGST	@ 2.50 % of Sub Total	7237.00	
M. SGST	@ 2.50 % of Sub Total	7237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20940.00	
P. Total Net Amount in Figures (K to O)		324886.00	
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00941	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03681	ARV Cum DO Date : 04-OCT-19		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444758	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, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO8710A1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	1104600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	154644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3093.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55230.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1390660.00	
L. CGST	@ 2.50 % of Sub Total	34767.00	
M. SGST	@ 2.50 % of Sub Total	34767.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1580194.00	
Rupees Fifteen Lakh Eighty Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00990	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03353	ARV Cum DO Date : 18-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399971	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 41070	Destination : WITHIN STATE		
Name : GURU NANAK COAL DEPOT			
Address : Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	512290.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4265.00	
E. Evacuation Charges	@ 50.00	6664.00	
F. Royalty	@ 14.00 % of Basic	71721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25615.00	
J. Transit Fee (If applicable)	@ 7.00	933.00	
K. Sub Total (A to J)	:	644438.00	
L. CGST	@ 2.50 % of Sub Total	16111.00	
M. SGST	@ 2.50 % of Sub Total	16111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53308.00	
P. Total Net Amount in Figures (K to O)		729968.00	
Rupees Seven Lakh Twenty-Nine Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00989	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03256	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399849	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	170256.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1422.00	
E. Evacuation Charges	@ 50.00	2222.00	
F. Royalty	@ 14.00 % of Basic	23836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8513.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to I)	:	214188.00	
L. CGST	@ 2.50 % of Sub Total	5355.00	
M. SGST	@ 2.50 % of Sub Total	5355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17772.00	
P. Total Net Amount in Figures (K to 0)		242670.00	
Rupees Two Lakh Forty-Two Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00845	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03809	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37469	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	110635.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	804.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	15489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5532.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	138849.00	
L. CGST	@ 2.50 % of Sub Total	3471.00	
M. SGST	@ 2.50 % of Sub Total	3471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (K to O)		155835.00	
Rupees One Lakh Fifty-Five Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00940	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP04135	ARV Cum DO Date	12-OCT-19	
ARV Qty : 70	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444724	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66218	Destination	WITHIN STATE	
Name BHALLA MULTITRADE			
Address 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ANYPB384401ZC			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	92050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4603.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115889.00	
L. CGST	@ 2.50 % of Sub Total	2897.00	
M. SGST	@ 2.50 % of Sub Total	2897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		131683.00	
Rupees One Lakh Thirty-One Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00988	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03357	ARV Cum DO Date : 18-SEP-19		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400093	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63478	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3878.00	275609.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2274.00	
E. Evacuation Charges	@ 50.00	3553.00	
F. Royalty	@ 14.00 % of Basic	38585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13780.00	
J. Transit Fee (If applicable)	@ 7.00	497.00	
K. Sub Total (A to J)	:	346646.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28428.00	
P. Total Net Amount in Figures (K to O)		392406.00	
Rupees Three Lakh Ninety-Two Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00987	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03379	ARV Cum DO Date	19-SEP-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400007	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10549	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 194.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	747812.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6225.00	
E. Evacuation Charges	@ 50.00	9727.00	
F. Royalty	@ 14.00 % of Basic	104694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2094.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37391.00	
J. Transit Fee (If applicable)	@ 7.00	1362.00	
K. Sub Total (A to J)	:	940713.00	
L. CGST	@ 2.50 % of Sub Total	23518.00	
M. SGST	@ 2.50 % of Sub Total	23518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77816.00	
P. Total Net Amount in Figures (K to O)		1065565.00	
Rupees Ten Lakh Sixty-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00986	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03045	ARV Cum DO Date : 12-SEP-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399948	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	170750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1421.00	
E. Evacuation Charges	@ 50.00	2221.00	
F. Royalty	@ 14.00 % of Basic	23905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8538.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to J)	:	214796.00	
L. CGST	@ 2.50 % of Sub Total	5370.00	
M. SGST	@ 2.50 % of Sub Total	5370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17768.00	
P. Total Net Amount in Figures (K to O)		243304.00	
Rupees Two Lakh Forty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00985	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP02988	ARV Cum DO Date	10-SEP-19	
ARV Qty : 190	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399891	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58900	Destination	WITHIN STATE	
Name Raj Traders			
Address Indore Road BARWAHA MPBARWAHA MP451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	359020.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2998.00	
E. Evacuation Charges	@ 50.00	4685.00	
F. Royalty	@ 14.00 % of Basic	50263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17951.00	
J. Transit Fee (If applicable)	@ 7.00	656.00	
K. Sub Total (A to J)	:	451657.00	
L. CGST	@ 2.50 % of Sub Total	11291.00	
M. SGST	@ 2.50 % of Sub Total	11291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37476.00	
P. Total Net Amount in Figures (K to O)		511715.00	
Rupees Five Lakh Eleven Thousand Seven Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00844	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03966	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444659	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	225235.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1636.00	
E. Evacuation Charges	@ 50.00	2556.00	
F. Royalty	@ 14.00 % of Basic	31533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11262.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to J)	:	282671.00	
L. CGST	@ 2.50 % of Sub Total	7067.00	
M. SGST	@ 2.50 % of Sub Total	7067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20448.00	
P. Total Net Amount in Figures (K to O)		317253.00	
Rupees Three Lakh Seventeen Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00843	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03624	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444341	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 45335	Destination : WITHIN STATE		
Name : Mahamaya Coal Company			
Address : Goel Bhawan, Street No. 8,Raiendra Nagar, Satna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	255383.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1868.00	
E. Evacuation Charges	@ 50.00	2918.00	
F. Royalty	@ 14.00 % of Basic	35754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12769.00	
J. Transit Fee (If applicable)	@ 7.00	409.00	
K. Sub Total (A to J)	:	320542.00	
L. CGST	@ 2.50 % of Sub Total	8014.00	
M. SGST	@ 2.50 % of Sub Total	8014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23344.00	
P. Total Net Amount in Figures (K to O)		359914.00	
Rupees Three Lakh Fifty-Nine Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00984	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP02942	ARV Cum DO Date	07-SEP-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400039	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58086	Destination	WITHIN STATE	
Name : AFSHA ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	616193.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5130.00	
E. Evacuation Charges	@ 50.00	8015.00	
F. Royalty	@ 14.00 % of Basic	86267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30810.00	
J. Transit Fee (If applicable)	@ 7.00	1122.00	
K. Sub Total (A to J)	:	775142.00	
L. CGST	@ 2.50 % of Sub Total	19379.00	
M. SGST	@ 2.50 % of Sub Total	19379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64120.00	
P. Total Net Amount in Figures (K to O)		878020.00	
Rupees Eight Lakh Seventy-Eight Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00983	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03114	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399998	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17015	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	683040.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5686.00	
E. Evacuation Charges	@ 50.00	8885.00	
F. Royalty	@ 14.00 % of Basic	95626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1913.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34152.00	
J. Transit Fee (If applicable)	@ 7.00	1244.00	
K. Sub Total (A to J)	:	859234.00	
L. CGST	@ 2.50 % of Sub Total	21481.00	
M. SGST	@ 2.50 % of Sub Total	21481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71076.00	
P. Total Net Amount in Figures (K to O)		973272.00	
Rupees Nine Lakh Seventy-Three Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00982	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03210	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	766878.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6384.00	
E. Evacuation Charges	@ 50.00	9975.00	
F. Royalty	@ 14.00 % of Basic	107363.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2147.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38344.00	
J. Transit Fee (If applicable)	@ 7.00	1397.00	
K. Sub Total (A to J)	:	964697.00	
L. CGST	@ 2.50 % of Sub Total	24117.00	
M. SGST	@ 2.50 % of Sub Total	24117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79800.00	
P. Total Net Amount in Figures (K to O)		1092731.00	
Rupees Ten Lakh Ninety-Two Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00981	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03303	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57179	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3866.00	259099.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2145.00	
E. Evacuation Charges	@ 50.00	3351.00	
F. Royalty	@ 14.00 % of Basic	36274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12955.00	
J. Transit Fee (If applicable)	@ 7.00	469.00	
K. Sub Total (A to J)	:	325900.00	
L. CGST	@ 2.50 % of Sub Total	8148.00	
M. SGST	@ 2.50 % of Sub Total	8148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26808.00	
P. Total Net Amount in Figures (K to O)		369004.00	
Rupees Three Lakh Sixty-Nine Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00980	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP02886	ARV Cum DO Date : 05-SEP-19		
ARV Qty : 210	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	459166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3822.00	
E. Evacuation Charges	@ 50.00	5973.00	
F. Royalty	@ 14.00 % of Basic	64283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22958.00	
J. Transit Fee (If applicable)	@ 7.00	836.00	
K. Sub Total (A to J)	:	577609.00	
L. CGST	@ 2.50 % of Sub Total	14440.00	
M. SGST	@ 2.50 % of Sub Total	14440.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47780.00	
P. Total Net Amount in Figures (K to O)		654269.00	
Rupees Six Lakh Fifty-Four Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00842	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03447	ARV Cum DO Date	30-SEP-19	
ARV Qty : 50	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	220300.00	
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	30842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11015.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	276477.00	
L. CGST	@ 2.50 % of Sub Total	6912.00	
M. SGST	@ 2.50 % of Sub Total	6912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		310301.00	
Rupees Three Lakh Ten Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00939	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03994	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
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	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00938	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04122	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92300.00	
B. Commitment/Benification 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	12922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116197.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132007.00	
Rupees One Lakh Thirty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00841	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03917	ARV Cum DO Date	10-OCT-19	
ARV Qty : 250	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444238	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	709375.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5211.00	
E. Evacuation Charges	@ 50.00	8143.00	
F. Royalty	@ 14.00 % of Basic	99313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1986.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35469.00	
J. Transit Fee (If applicable)	@ 7.00	1140.00	
K. Sub Total (A to J)	:	890431.00	
L. CGST	@ 2.50 % of Sub Total	22261.00	
M. SGST	@ 2.50 % of Sub Total	22261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65140.00	
P. Total Net Amount in Figures (K to O)		1000093.00	
Rupees Ten Lakh Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00937	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04356	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444579	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67785	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	103036.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	898.00	
E. Evacuation Charges	@ 50.00	1403.00	
F. Royalty	@ 14.00 % of Basic	14425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5152.00	
J. Transit Fee (If applicable)	@ 7.00	196.00	
K. Sub Total (A to J)	:	129727.00	
L. CGST	@ 2.50 % of Sub Total	3243.00	
M. SGST	@ 2.50 % of Sub Total	3243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11224.00	
P. Total Net Amount in Figures (K to O)		147437.00	
Rupees One Lakh Forty-Seven Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00936	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03728	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
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	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00979	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01152	ARV Cum DO Date : 27-SEP-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1340880.00	
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	187723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67044.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to J)	:	1691318.00	
L. CGST	@ 2.50 % of Sub Total	42283.00	
M. SGST	@ 2.50 % of Sub Total	42283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1935884.00	
Rupees Nineteen Lakh Thirty-Five Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00935	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03448	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444690	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	436931.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3808.00	
E. Evacuation Charges	@ 50.00	5950.00	
F. Royalty	@ 14.00 % of Basic	61170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21847.00	
J. Transit Fee (If applicable)	@ 7.00	833.00	
K. Sub Total (A to J)	:	550113.00	
L. CGST	@ 2.50 % of Sub Total	13753.00	
M. SGST	@ 2.50 % of Sub Total	13753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47596.00	
P. Total Net Amount in Figures (K to O)		625215.00	
Rupees Six Lakh Twenty-Five Thousand Two Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00978	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03145	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 14711	Destination : WITHIN STATE		
Name : Manjit Singh Saluja Coal Depot			
Address : Azad Pania, Malviva GaniItarsi461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	940143.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7851.00	
E. Evacuation Charges	@ 50.00	12267.00	
F. Royalty	@ 14.00 % of Basic	131620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2632.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47007.00	
J. Transit Fee (If applicable)	@ 7.00	1717.00	
K. Sub Total (A to J)	:	1182723.00	
L. CGST	@ 2.50 % of Sub Total	29568.00	
M. SGST	@ 2.50 % of Sub Total	29568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98136.00	
P. Total Net Amount in Figures (K to O)		1339995.00	
Rupees Thirteen Lakh Thirty-Nine Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00977	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03304	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399992	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	86567.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	721.00	
E. Evacuation Charges	@ 50.00	1126.00	
F. Royalty	@ 14.00 % of Basic	12119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4328.00	
J. Transit Fee (If applicable)	@ 7.00	158.00	
K. Sub Total (A to J)	:	108897.00	
L. CGST	@ 2.50 % of Sub Total	2722.00	
M. SGST	@ 2.50 % of Sub Total	2722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9008.00	
P. Total Net Amount in Figures (K to O)		123349.00	
Rupees One Lakh Twenty-Three Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00976	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03135	ARV Cum DO Date : 14-SEP-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT+ POST : JATACHAPAR,PARASIA, DISTT. : CHHINDWARA.480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3878.00	87488.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	722.00	
E. Evacuation Charges	@ 50.00	1128.00	
F. Royalty	@ 14.00 % of Basic	12248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4374.00	
J. Transit Fee (If applicable)	@ 7.00	158.00	
K. Sub Total (A to J)	:	110037.00	
L. CGST	@ 2.50 % of Sub Total	2751.00	
M. SGST	@ 2.50 % of Sub Total	2751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9024.00	
P. Total Net Amount in Figures (K to O)		124563.00	
Rupees One Lakh Twenty-Four Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00975	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01160	ARV Cum DO Date	27-SEP-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485066	Destination	MP
Name	CHHINDWARA FUELS		
Address	PO-JUNNARDEOCHHINDIWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		1005660.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		9600.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		140792.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2816.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		50283.00
J. Transit Fee (If applicable)	@ 7.00		2100.00
K. Sub Total (A to J)	:		1268489.00
L. CGST	@ 2.50 % of Sub Total		31712.00
M. SGST	@ 2.50 % of Sub Total		31712.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (K to O)			1451913.00
Rupees Fourteen Lakh Fifty-One Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00974	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03041	ARV Cum DO Date	12-SEP-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399937	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	340473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2843.00	
E. Evacuation Charges	@ 50.00	4443.00	
F. Royalty	@ 14.00 % of Basic	47666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17024.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to I)	:	428324.00	
L. CGST	@ 2.50 % of Sub Total	10708.00	
M. SGST	@ 2.50 % of Sub Total	10708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35540.00	
P. Total Net Amount in Figures (K to O)		485280.00	
Rupees Four Lakh Eighty-Five Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00973	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP02970	ARV Cum DO Date	10-SEP-19	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399972	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 36092	Destination	WITHIN STATE	
Name AMRITAY COAL			
Address 37, Land Mark City, Bhopal, Bhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALEPM2209G1ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	170750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1421.00	
E. Evacuation Charges	@ 50.00	2221.00	
F. Royalty	@ 14.00 % of Basic	23905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8538.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to I)	:	214796.00	
L. CGST	@ 2.50 % of Sub Total	5370.00	
M. SGST	@ 2.50 % of Sub Total	5370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17768.00	
P. Total Net Amount in Figures (K to O)		243304.00	
Rupees Two Lakh Forty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00972	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03128	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66095	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	458705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3819.00	
E. Evacuation Charges	@ 50.00	5967.00	
F. Royalty	@ 14.00 % of Basic	64219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22935.00	
J. Transit Fee (If applicable)	@ 7.00	835.00	
K. Sub Total (A to J)	:	577030.00	
L. CGST	@ 2.50 % of Sub Total	14426.00	
M. SGST	@ 2.50 % of Sub Total	14426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47732.00	
P. Total Net Amount in Figures (K to O)		653614.00	
Rupees Six Lakh Fifty-Three Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00971	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03164	ARV Cum DO Date	14-SEP-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400037	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	WITHIN STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 266.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	1024580.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8529.00	
E. Evacuation Charges	@ 50.00	13327.00	
F. Royalty	@ 14.00 % of Basic	143441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2869.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51229.00	
J. Transit Fee (If applicable)	@ 7.00	1866.00	
K. Sub Total (A to J)	:	1288873.00	
L. CGST	@ 2.50 % of Sub Total	32222.00	
M. SGST	@ 2.50 % of Sub Total	32222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106616.00	
P. Total Net Amount in Figures (K to O)		1459933.00	
Rupees Fourteen Lakh Fifty-Nine Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00970	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03282	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399893	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63691	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 Idgah RoadKHARGONE MP451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3923.00	522701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4264.00	
E. Evacuation Charges	@ 50.00	6662.00	
F. Royalty	@ 14.00 % of Basic	73178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1464.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26135.00	
J. Transit Fee (If applicable)	@ 7.00	933.00	
K. Sub Total (A to J)	:	657290.00	
L. CGST	@ 2.50 % of Sub Total	16432.00	
M. SGST	@ 2.50 % of Sub Total	16432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53296.00	
P. Total Net Amount in Figures (K to O)		743450.00	
Rupees Seven Lakh Fortv-Three Thousand Four Hundred Fiftv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00840	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03607	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 210	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	790831.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5783.00	
E. Evacuation Charges	@ 50.00	9036.00	
F. Royalty	@ 14.00 % of Basic	110716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39542.00	
J. Transit Fee (If applicable)	@ 7.00	1265.00	
K. Sub Total (A to J)	:	992602.00	
L. CGST	@ 2.50 % of Sub Total	24815.00	
M. SGST	@ 2.50 % of Sub Total	24815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72288.00	
P. Total Net Amount in Figures (K to O)		1114520.00	
Rupees Eleven Lakh Fourteen Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00934	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03922	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	116197.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132007.00	
Rupees One Lakh Thirty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00969	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01011	ARV Cum DO Date : 05-SEP-19		
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	510574.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4874.00	
E. Evacuation Charges	@ 50.00	7616.00	
F. Royalty	@ 14.00 % of Basic	71480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1430.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25529.00	
J. Transit Fee (If applicable)	@ 7.00	1066.00	
K. Sub Total (A to J)	:	644013.00	
L. CGST	@ 2.50 % of Sub Total	16100.00	
M. SGST	@ 2.50 % of Sub Total	16100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60924.00	
P. Total Net Amount in Figures (K to O)		737137.00	
Rupees Seven Lakh Thirty-Seven Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00968	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03199	ARV Cum DO Date	14-SEP-19	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399969	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 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	415652.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3460.00	
E. Evacuation Charges	@ 50.00	5407.00	
F. Royalty	@ 14.00 % of Basic	58191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20783.00	
J. Transit Fee (If applicable)	@ 7.00	757.00	
K. Sub Total (A to J)	:	522871.00	
L. CGST	@ 2.50 % of Sub Total	13072.00	
M. SGST	@ 2.50 % of Sub Total	13072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43252.00	
P. Total Net Amount in Figures (K to O)		592267.00	
Rupees Five Lakh Ninety-Two Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00967	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP03056	ARV Cum DO Date	12-SEP-19	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8400100	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 44.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3889.00	172749.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1421.00	
E. Evacuation Charges	@ 50.00	2221.00	
F. Royalty	@ 14.00 % of Basic	24185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8637.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to J)	:	217264.00	
L. CGST	@ 2.50 % of Sub Total	5432.00	
M. SGST	@ 2.50 % of Sub Total	5432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17768.00	
P. Total Net Amount in Figures (K to O)		245896.00	
Rupees Two Lakh Forty-Five Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00839	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03864	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	110106.00	
B. Commitment/Benification 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	15415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5505.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	138184.00	
L. CGST	@ 2.50 % of Sub Total	3455.00	
M. SGST	@ 2.50 % of Sub Total	3455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		155090.00	
Rupees One Lakh Fifty-Five Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00966	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01036	ARV Cum DO Date : 07-SEP-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 421.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1412282.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13482.00	
E. Evacuation Charges	@ 50.00	21065.00	
F. Royalty	@ 14.00 % of Basic	197719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3954.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70614.00	
J. Transit Fee (If applicable)	@ 7.00	2949.00	
K. Sub Total (A to J)	:	1781381.00	
L. CGST	@ 2.50 % of Sub Total	44535.00	
M. SGST	@ 2.50 % of Sub Total	44535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168520.00	
P. Total Net Amount in Figures (K to O)		2038971.00	
Rupees Twenty Lakh Thirty-Eight Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00965	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03370	ARV Cum DO Date : 19-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400002	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	512290.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4265.00	
E. Evacuation Charges	@ 50.00	6664.00	
F. Royalty	@ 14.00 % of Basic	71721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25615.00	
J. Transit Fee (If applicable)	@ 7.00	933.00	
K. Sub Total (A to J)	:	644438.00	
L. CGST	@ 2.50 % of Sub Total	16111.00	
M. SGST	@ 2.50 % of Sub Total	16111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53308.00	
P. Total Net Amount in Figures (K to O)		729968.00	
Rupees Seven Lakh Twenty-Nine Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00964	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03284	ARV Cum DO Date : 16-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399808	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	512290.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4265.00	
E. Evacuation Charges	@ 50.00	6664.00	
F. Royalty	@ 14.00 % of Basic	71721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25615.00	
J. Transit Fee (If applicable)	@ 7.00	933.00	
K. Sub Total (A to J)	:	644438.00	
L. CGST	@ 2.50 % of Sub Total	16111.00	
M. SGST	@ 2.50 % of Sub Total	16111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53308.00	
P. Total Net Amount in Figures (K to O)		729968.00	
Rupees Seven Lakh Twenty-Nine Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00963	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP02982	ARV Cum DO Date	10-SEP-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 49.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	189148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1580.00	
E. Evacuation Charges	@ 50.00	2468.00	
F. Royalty	@ 14.00 % of Basic	26481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9457.00	
J. Transit Fee (If applicable)	@ 7.00	346.00	
K. Sub Total (A to I)	:	237954.00	
L. CGST	@ 2.50 % of Sub Total	5949.00	
M. SGST	@ 2.50 % of Sub Total	5949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19744.00	
P. Total Net Amount in Figures (K to O)		269596.00	
Rupees Two Lakh Sixty-Nine Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00962	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03317	ARV Cum DO Date : 17-SEP-19		
ARV Qty : 320	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 261.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	1005514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8371.00	
E. Evacuation Charges	@ 50.00	13079.00	
F. Royalty	@ 14.00 % of Basic	140772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2815.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50276.00	
J. Transit Fee (If applicable)	@ 7.00	1831.00	
K. Sub Total (A to I)	:	1264890.00	
L. CGST	@ 2.50 % of Sub Total	31622.00	
M. SGST	@ 2.50 % of Sub Total	31622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104632.00	
P. Total Net Amount in Figures (K to O)		1432766.00	
Rupees Fourteen Lakh Thirty-Two Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00961	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP02947	ARV Cum DO Date : 07-SEP-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37620	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	137952.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1152.00	
E. Evacuation Charges	@ 50.00	1800.00	
F. Royalty	@ 14.00 % of Basic	19313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6898.00	
J. Transit Fee (If applicable)	@ 7.00	252.00	
K. Sub Total (A to I)	:	173547.00	
L. CGST	@ 2.50 % of Sub Total	4339.00	
M. SGST	@ 2.50 % of Sub Total	4339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14400.00	
P. Total Net Amount in Figures (K to 0)		196625.00	
Rupees One Lakh Ninety-Six Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00960	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00913	ARV Cum DO Date : 24-AUG-19		
ARV Qty : 999	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	271025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2587.00	
E. Evacuation Charges	@ 50.00	4042.00	
F. Royalty	@ 14.00 % of Basic	37944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13551.00	
J. Transit Fee (If applicable)	@ 7.00	566.00	
K. Sub Total (A to J)	:	341857.00	
L. CGST	@ 2.50 % of Sub Total	8546.00	
M. SGST	@ 2.50 % of Sub Total	8546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32340.00	
P. Total Net Amount in Figures (K to O)		391289.00	
Rupees Three Lakh Ninety-One Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00959	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP02411	ARV Cum DO Date : 27-JUL-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8363556	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3354.00	73788.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	704.00	
E. Evacuation Charges	@ 50.00	1100.00	
F. Royalty	@ 14.00 % of Basic	10330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3689.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	93071.00	
L. CGST	@ 2.50 % of Sub Total	2327.00	
M. SGST	@ 2.50 % of Sub Total	2327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8800.00	
P. Total Net Amount in Figures (K to O)		106525.00	
Rupees One Lakh Six Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00933	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP02797	ARV Cum DO Date	17-AUG-19	
ARV Qty : 250	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 226640712	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2912.00	379404.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4169.00	
E. Evacuation Charges	@ 50.00	6515.00	
F. Royalty	@ 14.00 % of Basic	53117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1062.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18970.00	
J. Transit Fee (If applicable)	@ 7.00	912.00	
K. Sub Total (A to I)	:	480084.00	
L. CGST	@ 2.50 % of Sub Total	12002.00	
M. SGST	@ 2.50 % of Sub Total	12002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52116.00	
P. Total Net Amount in Figures (K to O)		556204.00	
Rupees Five Lakh Fifty-Six Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00932	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP02727	ARV Cum DO Date : 16-AUG-19		
ARV Qty : 250	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 226641069	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	102911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1119.00	
E. Evacuation Charges	@ 50.00	1749.00	
F. Royalty	@ 14.00 % of Basic	14408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5146.00	
J. Transit Fee (If applicable)	@ 7.00	245.00	
K. Sub Total (A to J)	:	130188.00	
L. CGST	@ 2.50 % of Sub Total	3255.00	
M. SGST	@ 2.50 % of Sub Total	3255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13992.00	
P. Total Net Amount in Figures (K to O)		150690.00	
Rupees One Lakh Fifty Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00931	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP02800	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 226641294	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2942.00	219797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2391.00	
E. Evacuation Charges	@ 50.00	3735.00	
F. Royalty	@ 14.00 % of Basic	30772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10990.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to J)	:	278055.00	
L. CGST	@ 2.50 % of Sub Total	6951.00	
M. SGST	@ 2.50 % of Sub Total	6951.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29884.00	
P. Total Net Amount in Figures (K to O)		321841.00	
Rupees Three Lakh Twenty-One Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)Page : 1 of 1
CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00930	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP02801	ARV Cum DO Date : 17-AUG-19		
ARV Qty : 270	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 226641295	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127681	Destination : WITHIN STATE		
Name : Thakurdas Agrahari			
Address : NadipaarKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2902.00	304942.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3363.00	
E. Evacuation Charges	@ 50.00	5254.00	
F. Royalty	@ 14.00 % of Basic	42692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15247.00	
J. Transit Fee (If applicable)	@ 7.00	736.00	
K. Sub Total (A to J)	:	385896.00	
L. CGST	@ 2.50 % of Sub Total	9647.00	
M. SGST	@ 2.50 % of Sub Total	9647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42032.00	
P. Total Net Amount in Figures (K to O)		447222.00	
Rupees Four Lakh Forty-Seven Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00958	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01110	ARV Cum DO Date : 21-SEP-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	728500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6954.00	
E. Evacuation Charges	@ 50.00	10866.00	
F. Royalty	@ 14.00 % of Basic	101990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2040.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36425.00	
J. Transit Fee (If applicable)	@ 7.00	1521.00	
K. Sub Total (A to J)	:	918893.00	
L. CGST	@ 2.50 % of Sub Total	22972.00	
M. SGST	@ 2.50 % of Sub Total	22972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86928.00	
P. Total Net Amount in Figures (K to O)		1051765.00	
Rupees Ten Lakh Fifty-One Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405FD00838	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405FS01493	ARV Cum DO Date	28-AUG-19	
ARV Qty : 236	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	5457003	Destination	GJ
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address	AT:403 4TH FLOORAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J1Z2		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		434650.00
B. Commitment/Benifiation Charges	@ 25.00		4035.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		5165.00
E. Evacuation Charges	@ 50.00		8070.00
F. Royalty	@ 14.00 % of Basic		60851.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		21733.00
J. Transit Fee (If applicable)	@ 7.00		1130.00
K. Sub Total (A to J)	:		555106.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		27755.00
O. State Compensation Cess	@ 400.00		64560.00
P. Total Net Amount in Figures (K to O)			647421.00
Rupees Six Lakh Forty-Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01025	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP02924	ARV Cum DO Date	07-SEP-19	
ARV Qty : 400	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8399943	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination	OUTER STATE	
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	88720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	739.00	
E. Evacuation Charges	@ 50.00	1154.00	
F. Royalty	@ 14.00 % of Basic	12421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4436.00	
J. Transit Fee (If applicable)	@ 7.00	162.00	
K. Sub Total (A to J)	:	111606.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5580.00	
O. State Compensation Cess	@ 400.00	9232.00	
P. Total Net Amount in Figures (K to O)		126418.00	
Rupees One Lakh Twenty-Six Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01020	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03402	ARV Cum DO Date : 20-SEP-19		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	1339935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11189.00	
E. Evacuation Charges	@ 50.00	17484.00	
F. Royalty	@ 14.00 % of Basic	187591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3752.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66997.00	
J. Transit Fee (If applicable)	@ 7.00	2448.00	
K. Sub Total (A to J)	:	1685673.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	84284.00	
O. State Compensation Cess	@ 400.00	139868.00	
P. Total Net Amount in Figures (K to O)		1909825.00	
Rupees Nineteen Lakh Nine Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge