

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00560	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP02193	ARV Cum DO Date	22-JUL-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8363962	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59732	Destination	WITHIN STATE	
Name Ashtavinayak Trading Company			
Address 195 LIG Jawahar NagarDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3851.00	576148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4788.00	
E. Evacuation Charges	@ 50.00	7481.00	
F. Royalty	@ 14.00 % of Basic	80661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28807.00	
J. Transit Fee (If applicable)	@ 7.00	1047.00	
K. Sub Total (A to J)	:	724743.00	
L. CGST	@ 2.50 % of Sub Total	18119.00	
M. SGST	@ 2.50 % of Sub Total	18119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59844.00	
P. Total Net Amount in Figures (K to O)		820825.00	
Rupees Eight Lakh Twenty Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00561	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04459	ARV Cum DO Date	23-OCT-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004772	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	804.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	13262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4736.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	119206.00	
L. CGST	@ 2.50 % of Sub Total	2980.00	
M. SGST	@ 2.50 % of Sub Total	2980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10048.00	
P. Total Net Amount in Figures (K to O)		135214.00	
Rupees One Lakh Thirty-Five Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00562	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03242	ARV Cum DO Date	14-SEP-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398615	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63399	Destination	OUTER STATE	
Name KRISHNA GOVIND ENTERPRISES			
Address 133/180 TRANSPORT NAGARKANPUR208022			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	387100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	54194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19355.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	486891.00	
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	24345.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		551236.00	
Rupees Five Lakh Fifty-One Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00563	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03065	ARV Cum DO Date	12-SEP-19	
ARV Qty : 750	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8397914	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 623.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3861.00	2408222.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	19959.00	
E. Evacuation Charges	@ 50.00	31187.00	
F. Royalty	@ 14.00 % of Basic	337151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6743.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	120411.00	
J. Transit Fee (If applicable)	@ 7.00	4366.00	
K. Sub Total (A to J)	:	3029184.00	
L. CGST	@ 2.50 % of Sub Total	75730.00	
M. SGST	@ 2.50 % of Sub Total	75730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	249492.00	
P. Total Net Amount in Figures (K to O)		3430136.00	
Rupees Thirty-Four Lakh Thirty Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00564	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP02934	ARV Cum DO Date	07-SEP-19	
ARV Qty : 140	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398522	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3851.00	539140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4480.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	75480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26957.00	
J. Transit Fee (If applicable)	@ 7.00	980.00	
K. Sub Total (A to J)	:	678191.00	
L. CGST	@ 2.50 % of Sub Total	16955.00	
M. SGST	@ 2.50 % of Sub Total	16955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56000.00	
P. Total Net Amount in Figures (K to O)		768101.00	
Rupees Seven Lakh Sixty-Eight Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00565	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP02895	ARV Cum DO Date	06-SEP-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3861.00	178919.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1483.00	
E. Evacuation Charges	@ 50.00	2317.00	
F. Royalty	@ 14.00 % of Basic	25049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8946.00	
J. Transit Fee (If applicable)	@ 7.00	324.00	
K. Sub Total (A to J)	:	225054.00	
L. CGST	@ 2.50 % of Sub Total	5626.00	
M. SGST	@ 2.50 % of Sub Total	5626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18536.00	
P. Total Net Amount in Figures (K to O)		254842.00	
Rupees Two Lakh Fifty-Four Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00566	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03098	ARV Cum DO Date	13-SEP-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398124	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10993	Destination	INDORE, MP	
Name Pushpnath overseas pvt. Ltd			
Address D-10.11.Sector C. Sanwer Road	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3861.00	386100.00	
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	54054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19305.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	485656.00	
L. CGST	@ 2.50 % of Sub Total	12141.00	
M. SGST	@ 2.50 % of Sub Total	12141.00	
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)		549938.00	
Rupees Five Lakh Forty-Nine Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00567	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03033	ARV Cum DO Date	12-SEP-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398629	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 : 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	@ 3871.00	387100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	54194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19355.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	486891.00	
L. CGST	@ 2.50 % of Sub Total	12172.00	
M. SGST	@ 2.50 % of Sub Total	12172.00	
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)		551235.00	
Rupees Five Lakh Fifty-One Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00568	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04643	ARV Cum DO Date	25-OCT-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227003970	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
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	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
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)		134569.00	
Rupees One Lakh Thirty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00578	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04317	ARV Cum DO Date	17-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00569	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03234	ARV Cum DO Date	14-SEP-19	
ARV Qty : 350	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11889	Destination	BARWAHA, M.P.	
Name Associated Alcohols & Breweries Limited			
Address BPK Star Tower, 4th Floor, AboveShoppers Stop, A. B. Road, Ind4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	1354850.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	11200.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	189679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3794.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67743.00	
J. Transit Fee (If applicable)	@ 7.00	2450.00	
K. Sub Total (A to J)	:	1704120.00	
L. CGST	@ 2.50 % of Sub Total	42603.00	
M. SGST	@ 2.50 % of Sub Total	42603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1929326.00	
Rupees Nineteen Lakh Twenty-Nine Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00570	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03029	ARV Cum DO Date	12-SEP-19	
ARV Qty : 260	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63769	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 234.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	908717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7512.00	
E. Evacuation Charges	@ 50.00	11738.00	
F. Royalty	@ 14.00 % of Basic	127220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45436.00	
J. Transit Fee (If applicable)	@ 7.00	1643.00	
K. Sub Total (A to I)	:	1142976.00	
L. CGST	@ 2.50 % of Sub Total	28574.00	
M. SGST	@ 2.50 % of Sub Total	28574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93900.00	
P. Total Net Amount in Figures (K to O)		1294024.00	
Rupees Twelve Lakh Ninety-Four Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00571	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP03068	ARV Cum DO Date : 12-SEP-19		
ARV Qty : 300	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 8397237	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39403	Destination : RAISEN, MP		
Name : HERSHEY INDIA PRIVATE LIMITED			
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	917850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7359.00	
E. Evacuation Charges	@ 50.00	11499.00	
F. Royalty	@ 14.00 % of Basic	128499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2570.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45893.00	
J. Transit Fee (If applicable)	@ 7.00	1610.00	
K. Sub Total (A to J)	:	1153830.00	
L. CGST	@ 2.50 % of Sub Total	28846.00	
M. SGST	@ 2.50 % of Sub Total	28846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91992.00	
P. Total Net Amount in Figures (K to O)		1303514.00	
Rupees Thirteen Lakh Three Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00572	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04681	ARV Cum DO Date	25-OCT-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
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	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
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)		134569.00	
Rupees One Lakh Thirty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00573	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04498	ARV Cum DO Date	23-OCT-19	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	193905.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1645.00	
E. Evacuation Charges	@ 50.00	2571.00	
F. Royalty	@ 14.00 % of Basic	27147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9695.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to J)	:	244010.00	
L. CGST	@ 2.50 % of Sub Total	6100.00	
M. SGST	@ 2.50 % of Sub Total	6100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20568.00	
P. Total Net Amount in Figures (K to O)		276778.00	
Rupees Two Lakh Seventy-Six Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00579	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04362	ARV Cum DO Date	18-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127267	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	230370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1955.00	
E. Evacuation Charges	@ 50.00	3055.00	
F. Royalty	@ 14.00 % of Basic	32252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11519.00	
J. Transit Fee (If applicable)	@ 7.00	428.00	
K. Sub Total (A to J)	:	289900.00	
L. CGST	@ 2.50 % of Sub Total	7248.00	
M. SGST	@ 2.50 % of Sub Total	7248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24436.00	
P. Total Net Amount in Figures (K to O)		328832.00	
Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00574	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03019	ARV Cum DO Date	10-SEP-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65887	Destination	WITHIN STATE	
Name HARSH ENTERPRISES			
Address RAHUL BAG COLONY.FLAT NO.122 & 123KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGVPA7617A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	290325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	40646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14516.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	365169.00	
L. CGST	@ 2.50 % of Sub Total	9129.00	
M. SGST	@ 2.50 % of Sub Total	9129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		413427.00	
Rupees Four Lakh Thirteen Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00575	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP02974	ARV Cum DO Date	10-SEP-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398586	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 67788	Destination	WITHIN STATE	
Name Divy Enterprises			
Address Kamaniva Gate Gali, Malviva GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIPPA8574N1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	290325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	40646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14516.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	365169.00	
L. CGST	@ 2.50 % of Sub Total	9129.00	
M. SGST	@ 2.50 % of Sub Total	9129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		413427.00	
Rupees Four Lakh Thirteen Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00576	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP03093	ARV Cum DO Date : 13-SEP-19		
ARV Qty : 1000	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 8398538	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 981.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	3798612.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31402.00	
E. Evacuation Charges	@ 50.00	49065.00	
F. Royalty	@ 14.00 % of Basic	531806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	159542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10636.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	189931.00	
J. Transit Fee (If applicable)	@ 7.00	6869.00	
K. Sub Total (A to J)	:	4777863.00	
L. CGST	@ 2.50 % of Sub Total	119447.00	
M. SGST	@ 2.50 % of Sub Total	119447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	392520.00	
P. Total Net Amount in Figures (K to O)		5409277.00	
Rupees Fifty-Four Lakh Nine Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00577	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP03171	ARV Cum DO Date	14-SEP-19	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8398646	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 230.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3871.00	892227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7376.00	
E. Evacuation Charges	@ 50.00	11525.00	
F. Royalty	@ 14.00 % of Basic	124912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2498.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44611.00	
J. Transit Fee (If applicable)	@ 7.00	1613.00	
K. Sub Total (A to I)	:	1122236.00	
L. CGST	@ 2.50 % of Sub Total	28056.00	
M. SGST	@ 2.50 % of Sub Total	28056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92196.00	
P. Total Net Amount in Figures (K to O)		1270544.00	
Rupees Twelve Lakh Seventy Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00580	Cash Invoice Date : 31-OCT-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04304	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227004090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00581	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04351	ARV Cum DO Date	18-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004024	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
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	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge