

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00917	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03322	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	568650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	79611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28433.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to J)	:	715519.00
L. CGST	@ 2.50 % of Sub Total	17888.00
M. SGST	@ 2.50 % of Sub Total	17888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		811295.00
Rupees Eight Lakh Eleven Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00918	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02926	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	229668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1918.00
E. Evacuation Charges	@ 50.00	2998.00
F. Royalty	@ 14.00 % of Basic	32154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11483.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	288930.00
L. CGST	@ 2.50 % of Sub Total	7223.00
M. SGST	@ 2.50 % of Sub Total	7223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23980.00
P. Total Net Amount in Figures (K to O)		327356.00
Rupees Three Lakh Twenty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00919	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03062	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397369	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	125547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1057.00
E. Evacuation Charges	@ 50.00	1652.00
F. Royalty	@ 14.00 % of Basic	17577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6277.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	157966.00
L. CGST	@ 2.50 % of Sub Total	3949.00
M. SGST	@ 2.50 % of Sub Total	3949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13212.00
P. Total Net Amount in Figures (K to O)		179076.00
Rupees One Lakh Seventy-Nine Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00920	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03216	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57990	Destination : WITHIN STATE	
Name : DAKSH COAL CORPORATION		
Address : 98 Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	439071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3668.00
E. Evacuation Charges	@ 50.00	5731.00
F. Royalty	@ 14.00 % of Basic	61470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21954.00
J. Transit Fee (If applicable)	@ 7.00	802.00
K. Sub Total (A to I)	:	552366.00
L. CGST	@ 2.50 % of Sub Total	13809.00
M. SGST	@ 2.50 % of Sub Total	13809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45844.00
P. Total Net Amount in Figures (K to O)		625828.00
Rupees Six Lakh Twenty-Five Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00921	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03274	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397412	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	380100.00
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	53214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19005.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	478247.00
L. CGST	@ 2.50 % of Sub Total	11956.00
M. SGST	@ 2.50 % of Sub Total	11956.00
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)		542159.00
Rupees Five Lakh Forty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00922	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03173	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397372	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	190050.00
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	26607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9503.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	239124.00
L. CGST	@ 2.50 % of Sub Total	5978.00
M. SGST	@ 2.50 % of Sub Total	5978.00
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)		271080.00
Rupees Two Lakh Seventy-One Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00923	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02904	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48998	Destination : WITHIN STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	383100.00
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	53634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19155.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	481952.00
L. CGST	@ 2.50 % of Sub Total	12049.00
M. SGST	@ 2.50 % of Sub Total	12049.00
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)		546050.00
Rupees Five Lakh Forty-Six Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00924	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03129	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397382	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	95025.00
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	13304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4751.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	119562.00
L. CGST	@ 2.50 % of Sub Total	2989.00
M. SGST	@ 2.50 % of Sub Total	2989.00
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)		135540.00
Rupees One Lakh Thirty-Five Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00925	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03220	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	301875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2541.00
E. Evacuation Charges	@ 50.00	3971.00
F. Royalty	@ 14.00 % of Basic	42263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15094.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to J)	:	379824.00
L. CGST	@ 2.50 % of Sub Total	9496.00
M. SGST	@ 2.50 % of Sub Total	9496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31768.00
P. Total Net Amount in Figures (K to O)		430584.00
Rupees Four Lakh Thirty Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00926	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03054	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397358	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	218362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1843.00
E. Evacuation Charges	@ 50.00	2880.00
F. Royalty	@ 14.00 % of Basic	30571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10918.00
J. Transit Fee (If applicable)	@ 7.00	403.00
K. Sub Total (A to I)	:	274759.00
L. CGST	@ 2.50 % of Sub Total	6869.00
M. SGST	@ 2.50 % of Sub Total	6869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23040.00
P. Total Net Amount in Figures (K to O)		311537.00
Rupees Three Lakh Eleven Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00927	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03080	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397604	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	229860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	32180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11493.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	289171.00
L. CGST	@ 2.50 % of Sub Total	7229.00
M. SGST	@ 2.50 % of Sub Total	7229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		327629.00
Rupees Three Lakh Twenty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00928	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03407	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	232881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1966.00
E. Evacuation Charges	@ 50.00	3072.00
F. Royalty	@ 14.00 % of Basic	32603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11644.00
J. Transit Fee (If applicable)	@ 7.00	430.00
K. Sub Total (A to J)	:	293029.00
L. CGST	@ 2.50 % of Sub Total	7326.00
M. SGST	@ 2.50 % of Sub Total	7326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24572.00
P. Total Net Amount in Figures (K to O)		332253.00
Rupees Three Lakh Thirty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00929	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02930	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397364	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	457070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3848.00
E. Evacuation Charges	@ 50.00	6013.00
F. Royalty	@ 14.00 % of Basic	63990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22854.00
J. Transit Fee (If applicable)	@ 7.00	842.00
K. Sub Total (A to J)	:	575094.00
L. CGST	@ 2.50 % of Sub Total	14377.00
M. SGST	@ 2.50 % of Sub Total	14377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48100.00
P. Total Net Amount in Figures (K to O)		651948.00
Rupees Six Lakh Fifty-One Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00930	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03375	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	301576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2519.00
E. Evacuation Charges	@ 50.00	3936.00
F. Royalty	@ 14.00 % of Basic	42221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15079.00
J. Transit Fee (If applicable)	@ 7.00	551.00
K. Sub Total (A to I)	:	379392.00
L. CGST	@ 2.50 % of Sub Total	9485.00
M. SGST	@ 2.50 % of Sub Total	9485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31488.00
P. Total Net Amount in Figures (K to O)		429850.00
Rupees Four Lakh Twenty-Nine Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00931	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03205	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63593	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	283213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2384.00
E. Evacuation Charges	@ 50.00	3726.00
F. Royalty	@ 14.00 % of Basic	39650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14161.00
J. Transit Fee (If applicable)	@ 7.00	522.00
K. Sub Total (A to J)	:	356344.00
L. CGST	@ 2.50 % of Sub Total	8909.00
M. SGST	@ 2.50 % of Sub Total	8909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (K to O)		403966.00
Rupees Four Lakh Three Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00932	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02929	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397485	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	191266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1610.00
E. Evacuation Charges	@ 50.00	2516.00
F. Royalty	@ 14.00 % of Basic	26777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9563.00
J. Transit Fee (If applicable)	@ 7.00	352.00
K. Sub Total (A to J)	:	240653.00
L. CGST	@ 2.50 % of Sub Total	6016.00
M. SGST	@ 2.50 % of Sub Total	6016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20128.00
P. Total Net Amount in Figures (K to O)		272813.00
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00933	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03095	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397380	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	94721.00
B. Commitment/Benification 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	13261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3978.00
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	174.00
K. Sub Total (A to J)	:	119178.00
L. CGST	@ 2.50 % of Sub Total	2979.00
M. SGST	@ 2.50 % of Sub Total	2979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9968.00
P. Total Net Amount in Figures (K to O)		135104.00
Rupees One Lakh Thirty-Five Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00934	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03178	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	89285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	752.00
E. Evacuation Charges	@ 50.00	1175.00
F. Royalty	@ 14.00 % of Basic	12500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4464.00
J. Transit Fee (If applicable)	@ 7.00	164.00
K. Sub Total (A to J)	:	112340.00
L. CGST	@ 2.50 % of Sub Total	2809.00
M. SGST	@ 2.50 % of Sub Total	2809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9396.00
P. Total Net Amount in Figures (K to O)		127354.00
Rupees One Lakh Twenty-Seven Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00935	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02903	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397321	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	585368.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4941.00
E. Evacuation Charges	@ 50.00	7721.00
F. Royalty	@ 14.00 % of Basic	81952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29268.00
J. Transit Fee (If applicable)	@ 7.00	1081.00
K. Sub Total (A to I)	:	736556.00
L. CGST	@ 2.50 % of Sub Total	18414.00
M. SGST	@ 2.50 % of Sub Total	18414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61764.00
P. Total Net Amount in Figures (K to O)		835148.00
Rupees Eight Lakh Thirty-Five Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00936	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03338	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397492	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	380100.00
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	53214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19005.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	478247.00
L. CGST	@ 2.50 % of Sub Total	11956.00
M. SGST	@ 2.50 % of Sub Total	11956.00
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)		542159.00
Rupees Five Lakh Forty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00937	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03050	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24078	Destination : WITHIN STATE	
Name : COAL SALES		
Address : Fh-165, Scheme No.-54, Vijay Nagar, Indore	Indore452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	314191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2645.00
E. Evacuation Charges	@ 50.00	4133.00
F. Royalty	@ 14.00 % of Basic	43987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15710.00
J. Transit Fee (If applicable)	@ 7.00	579.00
K. Sub Total (A to I)	:	395321.00
L. CGST	@ 2.50 % of Sub Total	9883.00
M. SGST	@ 2.50 % of Sub Total	9883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33064.00
P. Total Net Amount in Figures (K to O)		448151.00
Rupees Four Lakh Forty-Eight Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00938	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03096	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397432	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	91224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	768.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	12771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4561.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to J)	:	114778.00
L. CGST	@ 2.50 % of Sub Total	2869.00
M. SGST	@ 2.50 % of Sub Total	2869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		130116.00
Rupees One Lakh Thirty Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00939	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03102	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397502	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	190050.00
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	26607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9503.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	239124.00
L. CGST	@ 2.50 % of Sub Total	5978.00
M. SGST	@ 2.50 % of Sub Total	5978.00
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)		271080.00
Rupees Two Lakh Seventy-One Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00940	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02900	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8093	Destination : BETUL MP	
Name : Betul Oil Limited		
Address : Kosmi Industrial Area,Nagpur Itarsi Road,Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	439109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3668.00
E. Evacuation Charges	@ 50.00	5731.00
F. Royalty	@ 14.00 % of Basic	61475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21955.00
J. Transit Fee (If applicable)	@ 7.00	802.00
K. Sub Total (A to I)	:	552413.00
L. CGST	@ 2.50 % of Sub Total	13810.00
M. SGST	@ 2.50 % of Sub Total	13810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45848.00
P. Total Net Amount in Figures (K to O)		625881.00
Rupees Six Lakh Twenty-Five Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00941	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03277	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	190050.00
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	26607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9503.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	239124.00
L. CGST	@ 2.50 % of Sub Total	5978.00
M. SGST	@ 2.50 % of Sub Total	5978.00
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)		271080.00
Rupees Two Lakh Seventy-One Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00942	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03237	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	305829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2555.00
E. Evacuation Charges	@ 50.00	3992.00
F. Royalty	@ 14.00 % of Basic	42816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15291.00
J. Transit Fee (If applicable)	@ 7.00	559.00
K. Sub Total (A to J)	:	384743.00
L. CGST	@ 2.50 % of Sub Total	9619.00
M. SGST	@ 2.50 % of Sub Total	9619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31932.00
P. Total Net Amount in Figures (K to O)		435913.00
Rupees Four Lakh Thirty-Five Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00943	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03372	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397476	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	380100.00
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	53214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19005.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	478247.00
L. CGST	@ 2.50 % of Sub Total	11956.00
M. SGST	@ 2.50 % of Sub Total	11956.00
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)		542159.00
Rupees Five Lakh Forty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00944	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP02864	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	591664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4981.00
E. Evacuation Charges	@ 50.00	7783.00
F. Royalty	@ 14.00 % of Basic	82833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29583.00
J. Transit Fee (If applicable)	@ 7.00	1090.00
K. Sub Total (A to I)	:	744441.00
L. CGST	@ 2.50 % of Sub Total	18611.00
M. SGST	@ 2.50 % of Sub Total	18611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62264.00
P. Total Net Amount in Figures (K to O)		843927.00
Rupees Eight Lakh Fortv-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00945	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03169	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397216	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	820666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6946.00
E. Evacuation Charges	@ 50.00	10853.00
F. Royalty	@ 14.00 % of Basic	114893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41033.00
J. Transit Fee (If applicable)	@ 7.00	1519.00
K. Sub Total (A to I)	:	1032676.00
L. CGST	@ 2.50 % of Sub Total	25817.00
M. SGST	@ 2.50 % of Sub Total	25817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86820.00
P. Total Net Amount in Figures (K to O)		1171130.00
Rupees Eleven Lakh Seventy-One Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00946	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03078	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397362	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	760200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	106428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38010.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	956495.00
L. CGST	@ 2.50 % of Sub Total	23912.00
M. SGST	@ 2.50 % of Sub Total	23912.00
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)		1084319.00
Rupees Ten Lakh Eighty-Four Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00947	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03088	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31499	Destination : MANDIDEEP, BHOPAL	
Name : srinil enterprise		
Address : Z-8, Zone - 1, M.P. NagarBhopal426011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	380100.00
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	53214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19005.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	478247.00
L. CGST	@ 2.50 % of Sub Total	11956.00
M. SGST	@ 2.50 % of Sub Total	11956.00
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)		542159.00
Rupees Five Lakh Forty-Two Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00948	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03362	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397563	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	491364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4104.00
E. Evacuation Charges	@ 50.00	6413.00
F. Royalty	@ 14.00 % of Basic	68791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1376.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24568.00
J. Transit Fee (If applicable)	@ 7.00	898.00
K. Sub Total (A to I)	:	618151.00
L. CGST	@ 2.50 % of Sub Total	15454.00
M. SGST	@ 2.50 % of Sub Total	15454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51304.00
P. Total Net Amount in Figures (K to O)		700363.00
Rupees Seven Lakh Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00949	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03293	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397374	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	228060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	31928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to J)	:	286948.00
L. CGST	@ 2.50 % of Sub Total	7174.00
M. SGST	@ 2.50 % of Sub Total	7174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		325296.00
Rupees Three Lakh Twenty-Five Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00832	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03253	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2772.00	203631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2351.00
E. Evacuation Charges	@ 50.00	3673.00
F. Royalty	@ 14.00 % of Basic	28508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10182.00
J. Transit Fee (If applicable)	@ 7.00	514.00
K. Sub Total (A to I)	:	257981.00
L. CGST	@ 2.50 % of Sub Total	6450.00
M. SGST	@ 2.50 % of Sub Total	6450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29384.00
P. Total Net Amount in Figures (K to O)		300265.00
Rupees Three Lakh Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00833	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04381	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	149258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1729.00
E. Evacuation Charges	@ 50.00	2702.00
F. Royalty	@ 14.00 % of Basic	20896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7463.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to I)	:	189113.00
L. CGST	@ 2.50 % of Sub Total	4728.00
M. SGST	@ 2.50 % of Sub Total	4728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21616.00
P. Total Net Amount in Figures (K to O)		220185.00
Rupees Two Lakh Twenty Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00834	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03070	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 2000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1695.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	4683965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	54268.00
E. Evacuation Charges	@ 50.00	84793.00
F. Royalty	@ 14.00 % of Basic	655755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13115.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	234198.00
J. Transit Fee (If applicable)	@ 7.00	11871.00
K. Sub Total (A to I)	:	5934692.00
L. CGST	@ 2.50 % of Sub Total	148367.00
M. SGST	@ 2.50 % of Sub Total	148367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678344.00
P. Total Net Amount in Figures (K to O)		6909770.00
Rupees Sixty-Nine Lakh Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00835	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03386	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398961	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	139100.00
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	19474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6955.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	176210.00
L. CGST	@ 2.50 % of Sub Total	4405.00
M. SGST	@ 2.50 % of Sub Total	4405.00
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)		205020.00
Rupees Two Lakh Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00836	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03276	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398925	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	202279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2327.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	28319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10114.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to J)	:	256245.00
L. CGST	@ 2.50 % of Sub Total	6406.00
M. SGST	@ 2.50 % of Sub Total	6406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29084.00
P. Total Net Amount in Figures (K to O)		298141.00
Rupees Two Lakh Ninety-Eight Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00837	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03367	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398930	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	417300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	58422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20865.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to J)	:	528632.00
L. CGST	@ 2.50 % of Sub Total	13216.00
M. SGST	@ 2.50 % of Sub Total	13216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		615064.00
Rupees Six Lakh Fifteen Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00838	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03281	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398921	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	139100.00
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	19474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6955.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	176210.00
L. CGST	@ 2.50 % of Sub Total	4405.00
M. SGST	@ 2.50 % of Sub Total	4405.00
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)		205020.00
Rupees Two Lakh Five Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203507AD00839	Cash Invoice Date	31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD203507SP03125	ARV Cum DO Date	13-SEP-19	
ARV Qty : 130	Unit Name	3507 CHATTARPUR-I	
Unique Bid Id : 8398979	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 : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2782.00	228653.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	2630.00
E. Evacuation Charges	@	50.00	4110.00
F. Royalty	@	14.00 % of Basic	32011.00
G. DMF Funds	@	30.00 % of Royalty (State)	9603.00
H. NMET Funds	@	2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11433.00
J. Transit Fee (If applicable)	@	7.00	575.00
K. Sub Total (A to I)	:		289655.00
L. CGST	@	2.50 % of Sub Total	7241.00
M. SGST	@	2.50 % of Sub Total	7241.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32876.00
P. Total Net Amount in Figures (K to O)			337013.00
Rupees Three Lakh Thirty-Seven Thousand Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00840	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03257	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398965	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	278200.00
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	38948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	352421.00
L. CGST	@ 2.50 % of Sub Total	8811.00
M. SGST	@ 2.50 % of Sub Total	8811.00
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)		410043.00
Rupees Four Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00841	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03110	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 120	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398954	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	201639.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2319.00
E. Evacuation Charges	@ 50.00	3624.00
F. Royalty	@ 14.00 % of Basic	28229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10082.00
J. Transit Fee (If applicable)	@ 7.00	507.00
K. Sub Total (A to J)	:	255434.00
L. CGST	@ 2.50 % of Sub Total	6386.00
M. SGST	@ 2.50 % of Sub Total	6386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28992.00
P. Total Net Amount in Figures (K to O)		297198.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00842	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03380	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	278200.00
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	38948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	352421.00
L. CGST	@ 2.50 % of Sub Total	8811.00
M. SGST	@ 2.50 % of Sub Total	8811.00
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)		410043.00
Rupees Four Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00843	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04343	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69050.00
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	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3453.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87488.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
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)		101862.00
Rupees One Lakh One Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00844	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04301	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 70	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	55240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	640.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	7734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2762.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to J)	:	69991.00
L. CGST	@ 2.50 % of Sub Total	1750.00
M. SGST	@ 2.50 % of Sub Total	1750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		81491.00
Rupees Eighty-One Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00845	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03373	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	278200.00
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	38948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	352421.00
L. CGST	@ 2.50 % of Sub Total	8811.00
M. SGST	@ 2.50 % of Sub Total	8811.00
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)		410043.00
Rupees Four Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00846	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03100	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8399071	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 381.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	1061472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12210.00
E. Evacuation Charges	@ 50.00	19078.00
F. Royalty	@ 14.00 % of Basic	148606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2972.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53074.00
J. Transit Fee (If applicable)	@ 7.00	2671.00
K. Sub Total (A to I)	:	1344665.00
L. CGST	@ 2.50 % of Sub Total	33617.00
M. SGST	@ 2.50 % of Sub Total	33617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152620.00
P. Total Net Amount in Figures (K to O)		1564519.00
Rupees Fifteen Lakh Sixty-Four Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00847	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03012	ARV Cum DO Date : 10-SEP-19	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398989	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	306020.00
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	42843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15301.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	387664.00
L. CGST	@ 2.50 % of Sub Total	9692.00
M. SGST	@ 2.50 % of Sub Total	9692.00
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)		451048.00
Rupees Four Lakh Fifty-One Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00848	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03051	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8399005	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	481564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5539.00
E. Evacuation Charges	@ 50.00	8655.00
F. Royalty	@ 14.00 % of Basic	67419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24078.00
J. Transit Fee (If applicable)	@ 7.00	1212.00
K. Sub Total (A to I)	:	610041.00
L. CGST	@ 2.50 % of Sub Total	15251.00
M. SGST	@ 2.50 % of Sub Total	15251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69240.00
P. Total Net Amount in Figures (K to O)		709783.00
Rupees Seven Lakh Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00849	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP02962	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8399051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	280398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3225.00
E. Evacuation Charges	@ 50.00	5040.00
F. Royalty	@ 14.00 % of Basic	39256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14020.00
J. Transit Fee (If applicable)	@ 7.00	706.00
K. Sub Total (A to J)	:	355207.00
L. CGST	@ 2.50 % of Sub Total	8880.00
M. SGST	@ 2.50 % of Sub Total	8880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40316.00
P. Total Net Amount in Figures (K to O)		413283.00
Rupees Four Lakh Thirteen Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00850	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04355	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005481	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	295258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3421.00
E. Evacuation Charges	@ 50.00	5345.00
F. Royalty	@ 14.00 % of Basic	41336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14763.00
J. Transit Fee (If applicable)	@ 7.00	748.00
K. Sub Total (A to I)	:	374099.00
L. CGST	@ 2.50 % of Sub Total	9352.00
M. SGST	@ 2.50 % of Sub Total	9352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42760.00
P. Total Net Amount in Figures (K to O)		435563.00
Rupees Four Lakh Thirty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00851	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03089	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8399004	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 Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	66045.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	760.00
E. Evacuation Charges	@ 50.00	1187.00
F. Royalty	@ 14.00 % of Basic	9246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3302.00
J. Transit Fee (If applicable)	@ 7.00	166.00
K. Sub Total (A to I)	:	83665.00
L. CGST	@ 2.50 % of Sub Total	2092.00
M. SGST	@ 2.50 % of Sub Total	2092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9496.00
P. Total Net Amount in Figures (K to O)		97345.00
Rupees Ninety-Seven Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00852	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03101	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8399001	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	278200.00
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	38948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	352421.00
L. CGST	@ 2.50 % of Sub Total	8811.00
M. SGST	@ 2.50 % of Sub Total	8811.00
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)		410043.00
Rupees Four Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00853	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03280	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52409	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	139100.00
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	19474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6955.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	176210.00
L. CGST	@ 2.50 % of Sub Total	4405.00
M. SGST	@ 2.50 % of Sub Total	4405.00
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 0)		205020.00
Rupees Two Lakh Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00854	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03170	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 2000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1812.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	5004772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	57984.00
E. Evacuation Charges	@ 50.00	90601.00
F. Royalty	@ 14.00 % of Basic	700668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	210200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14013.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	250239.00
J. Transit Fee (If applicable)	@ 7.00	12684.00
K. Sub Total (A to J)	:	6341161.00
L. CGST	@ 2.50 % of Sub Total	158529.00
M. SGST	@ 2.50 % of Sub Total	158529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	724804.00
P. Total Net Amount in Figures (K to O)		7383023.00
Rupees Seventy-Three Lakh Eighty-Three Thousand Twenty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00855	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04346	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69050.00
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	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3453.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87488.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
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)		101862.00
Rupees One Lakh One Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00856	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03229	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398469	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 JawaharMarg, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 511.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	1411741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16356.00
E. Evacuation Charges	@ 50.00	25557.00
F. Royalty	@ 14.00 % of Basic	197644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3953.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70587.00
J. Transit Fee (If applicable)	@ 7.00	3578.00
K. Sub Total (A to J)	:	1788709.00
L. CGST	@ 2.50 % of Sub Total	44718.00
M. SGST	@ 2.50 % of Sub Total	44718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204452.00
P. Total Net Amount in Figures (K to O)		2082597.00
Rupees Twenty Lakh Eighty-Two Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00857	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03250	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2772.00	185641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2143.00
E. Evacuation Charges	@ 50.00	3349.00
F. Royalty	@ 14.00 % of Basic	25990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9282.00
J. Transit Fee (If applicable)	@ 7.00	469.00
K. Sub Total (A to I)	:	235191.00
L. CGST	@ 2.50 % of Sub Total	5880.00
M. SGST	@ 2.50 % of Sub Total	5880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26788.00
P. Total Net Amount in Figures (K to O)		273739.00
Rupees Two Lakh Seventy-Three Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00858	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04348	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	822662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9531.00
E. Evacuation Charges	@ 50.00	14893.00
F. Royalty	@ 14.00 % of Basic	115173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41133.00
J. Transit Fee (If applicable)	@ 7.00	2085.00
K. Sub Total (A to I)	:	1042332.00
L. CGST	@ 2.50 % of Sub Total	26058.00
M. SGST	@ 2.50 % of Sub Total	26058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119140.00
P. Total Net Amount in Figures (K to O)		1213588.00
Rupees Twelve Lakh Thirteen Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00859	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03153	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398951	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	278200.00
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	38948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	352421.00
L. CGST	@ 2.50 % of Sub Total	8811.00
M. SGST	@ 2.50 % of Sub Total	8811.00
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)		410043.00
Rupees Four Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00860	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03030	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 340	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398745	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	939080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10880.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	131471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2629.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46954.00
J. Transit Fee (If applicable)	@ 7.00	2380.00
K. Sub Total (A to J)	:	1189835.00
L. CGST	@ 2.50 % of Sub Total	29746.00
M. SGST	@ 2.50 % of Sub Total	29746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (K to O)		1385327.00
Rupees Thirteen Lakh Eighty-Five Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00861	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03180	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398964	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	222254.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2556.00
E. Evacuation Charges	@ 50.00	3995.00
F. Royalty	@ 14.00 % of Basic	31116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11113.00
J. Transit Fee (If applicable)	@ 7.00	559.00
K. Sub Total (A to I)	:	281550.00
L. CGST	@ 2.50 % of Sub Total	7039.00
M. SGST	@ 2.50 % of Sub Total	7039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31956.00
P. Total Net Amount in Figures (K to O)		327584.00
Rupees Three Lakh Twenty-Seven Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00862	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03423	ARV Cum DO Date : 21-SEP-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8398986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	556400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	77896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1558.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27820.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	704843.00
L. CGST	@ 2.50 % of Sub Total	17621.00
M. SGST	@ 2.50 % of Sub Total	17621.00
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)		820085.00
Rupees Eight Lakh Twenty Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00863	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP03259	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8399068	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2782.00	139100.00
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	19474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6955.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	176210.00
L. CGST	@ 2.50 % of Sub Total	4405.00
M. SGST	@ 2.50 % of Sub Total	4405.00
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)		205020.00
Rupees Two Lakh Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00864	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04369	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	187567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2173.00
E. Evacuation Charges	@ 50.00	3396.00
F. Royalty	@ 14.00 % of Basic	26259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9378.00
J. Transit Fee (If applicable)	@ 7.00	475.00
K. Sub Total (A to J)	:	237651.00
L. CGST	@ 2.50 % of Sub Total	5941.00
M. SGST	@ 2.50 % of Sub Total	5941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27164.00
P. Total Net Amount in Figures (K to O)		276697.00
Rupees Two Lakh Seventy-Six Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00865	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04366	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227004897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69050.00
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	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3453.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87488.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
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)		101862.00
Rupees One Lakh One Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00866	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04442	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	55185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	639.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	7726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2759.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	69921.00
L. CGST	@ 2.50 % of Sub Total	1748.00
M. SGST	@ 2.50 % of Sub Total	1748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7992.00
P. Total Net Amount in Figures (K to O)		81409.00
Rupees Eighty-One Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00867	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04444	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	160417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1859.00
E. Evacuation Charges	@ 50.00	2904.00
F. Royalty	@ 14.00 % of Basic	22458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8021.00
J. Transit Fee (If applicable)	@ 7.00	407.00
K. Sub Total (A to J)	:	203252.00
L. CGST	@ 2.50 % of Sub Total	5081.00
M. SGST	@ 2.50 % of Sub Total	5081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23232.00
P. Total Net Amount in Figures (K to O)		236646.00
Rupees Two Lakh Thirty-Six Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00868	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01114	ARV Cum DO Date : 23-SEP-19	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2400.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276633.00
L. CGST	@ 2.50 % of Sub Total	6916.00
M. SGST	@ 2.50 % of Sub Total	6916.00
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)		320465.00
Rupees Three Lakh Twenty Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00869	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00904	ARV Cum DO Date : 23-AUG-19	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	204779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2248.00
E. Evacuation Charges	@ 50.00	3513.00
F. Royalty	@ 14.00 % of Basic	28669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10239.00
J. Transit Fee (If applicable)	@ 7.00	492.00
K. Sub Total (A to J)	:	259114.00
L. CGST	@ 2.50 % of Sub Total	6478.00
M. SGST	@ 2.50 % of Sub Total	6478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28100.00
P. Total Net Amount in Figures (K to O)		300170.00
Rupees Three Lakh One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00870	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03235	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63593	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	591989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4672.00
E. Evacuation Charges	@ 50.00	7300.00
F. Royalty	@ 14.00 % of Basic	82878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29599.00
J. Transit Fee (If applicable)	@ 7.00	1022.00
K. Sub Total (A to I)	:	743981.00
L. CGST	@ 2.50 % of Sub Total	18600.00
M. SGST	@ 2.50 % of Sub Total	18600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58396.00
P. Total Net Amount in Figures (K to O)		839577.00
Rupees Eight Lakh Thirty-Nine Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00871	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03049	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395696	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 Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	417178.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3292.00
E. Evacuation Charges	@ 50.00	5144.00
F. Royalty	@ 14.00 % of Basic	58405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20859.00
J. Transit Fee (If applicable)	@ 7.00	720.00
K. Sub Total (A to I)	:	524288.00
L. CGST	@ 2.50 % of Sub Total	13107.00
M. SGST	@ 2.50 % of Sub Total	13107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41152.00
P. Total Net Amount in Figures (K to O)		591654.00
Rupees Five Lakh Ninety-One Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00872	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01101	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	1475377.00
L. CGST	@ 2.50 % of Sub Total	36884.00
M. SGST	@ 2.50 % of Sub Total	36884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1709145.00
Rupees Seventeen Lakh Nine Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00873	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02916	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8093	Destination : BETUL MP	
Name : Betul Oil Limited		
Address : Kosmi Industrial Area,Nagpur Itarsi Road,Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	826774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6524.00
E. Evacuation Charges	@ 50.00	10195.00
F. Royalty	@ 14.00 % of Basic	115748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2315.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41339.00
J. Transit Fee (If applicable)	@ 7.00	1427.00
K. Sub Total (A to J)	:	1039046.00
L. CGST	@ 2.50 % of Sub Total	25976.00
M. SGST	@ 2.50 % of Sub Total	25976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81556.00
P. Total Net Amount in Figures (K to O)		1172554.00
Rupees Eleven Lakh Seventy-Two Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00874	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01078	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	309602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3399.00
E. Evacuation Charges	@ 50.00	5311.00
F. Royalty	@ 14.00 % of Basic	43344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15480.00
J. Transit Fee (If applicable)	@ 7.00	743.00
K. Sub Total (A to I)	:	391749.00
L. CGST	@ 2.50 % of Sub Total	9794.00
M. SGST	@ 2.50 % of Sub Total	9794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42484.00
P. Total Net Amount in Figures (K to O)		453821.00
Rupees Four Lakh Fifty-Three Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00875	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02968	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : UJJAIN MAXI ROAD.UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	332400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2560.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	46536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16620.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to J)	:	417568.00
L. CGST	@ 2.50 % of Sub Total	10439.00
M. SGST	@ 2.50 % of Sub Total	10439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		470446.00
Rupees Four Lakh Seventy Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00876	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02887	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395650	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1216500.00
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	170310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60825.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to J)	:	1528834.00
L. CGST	@ 2.50 % of Sub Total	38221.00
M. SGST	@ 2.50 % of Sub Total	38221.00
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)		1725276.00
Rupees Seventeen Lakh Twenty-Five Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00877	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01183	ARV Cum DO Date : 28-SEP-19	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	996930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	10944.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	139570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2791.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49847.00
J. Transit Fee (If applicable)	@ 7.00	2394.00
K. Sub Total (A to I)	:	1261447.00
L. CGST	@ 2.50 % of Sub Total	31536.00
M. SGST	@ 2.50 % of Sub Total	31536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1461319.00
Rupees Fourteen Lakh Sixty-One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00878	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03117	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	296583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2340.00
E. Evacuation Charges	@ 50.00	3657.00
F. Royalty	@ 14.00 % of Basic	41522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14829.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to J)	:	372730.00
L. CGST	@ 2.50 % of Sub Total	9318.00
M. SGST	@ 2.50 % of Sub Total	9318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29256.00
P. Total Net Amount in Figures (K to O)		420622.00
Rupees Four Lakh Twenty Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00879	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03156	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395579	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	108471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	856.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	15186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5424.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to J)	:	136322.00
L. CGST	@ 2.50 % of Sub Total	3408.00
M. SGST	@ 2.50 % of Sub Total	3408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10700.00
P. Total Net Amount in Figures (K to O)		153838.00
Rupees One Lakh Fifty-Three Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00880	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03351	ARV Cum DO Date : 18-SEP-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395561	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	243300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	305767.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		345055.00
Rupees Three Lakh Fortv-Five Thousand Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00881	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03218	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395716	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	185273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1462.00
E. Evacuation Charges	@ 50.00	2285.00
F. Royalty	@ 14.00 % of Basic	25938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9264.00
J. Transit Fee (If applicable)	@ 7.00	320.00
K. Sub Total (A to I)	:	232842.00
L. CGST	@ 2.50 % of Sub Total	5821.00
M. SGST	@ 2.50 % of Sub Total	5821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18276.00
P. Total Net Amount in Figures (K to O)		262760.00
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00882	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04305	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227006765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4375.00	119350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	873.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	16709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5968.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	149802.00
L. CGST	@ 2.50 % of Sub Total	3745.00
M. SGST	@ 2.50 % of Sub Total	3745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10912.00
P. Total Net Amount in Figures (K to O)		168204.00
Rupees One Lakh Sixty-Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00883	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03122	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395651	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	509754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4023.00
E. Evacuation Charges	@ 50.00	6286.00
F. Royalty	@ 14.00 % of Basic	71366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25488.00
J. Transit Fee (If applicable)	@ 7.00	880.00
K. Sub Total (A to J)	:	640634.00
L. CGST	@ 2.50 % of Sub Total	16016.00
M. SGST	@ 2.50 % of Sub Total	16016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50284.00
P. Total Net Amount in Figures (K to O)		722950.00
Rupees Seven Lakh Twenty-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00884	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03066	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23822	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : Ground Floor.165-166.Anuraq NagarBehind Press Complex.Indore452		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	322373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2544.00
E. Evacuation Charges	@ 50.00	3975.00
F. Royalty	@ 14.00 % of Basic	45132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16119.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	405143.00
L. CGST	@ 2.50 % of Sub Total	10129.00
M. SGST	@ 2.50 % of Sub Total	10129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31800.00
P. Total Net Amount in Figures (K to O)		457201.00
Rupees Four Lakh Fifty-Seven Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00885	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03039	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 410	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395801	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1252671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9885.00
E. Evacuation Charges	@ 50.00	15446.00
F. Royalty	@ 14.00 % of Basic	175374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3507.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62634.00
J. Transit Fee (If applicable)	@ 7.00	2162.00
K. Sub Total (A to I)	:	1574291.00
L. CGST	@ 2.50 % of Sub Total	39357.00
M. SGST	@ 2.50 % of Sub Total	39357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123568.00
P. Total Net Amount in Figures (K to O)		1776573.00
Rupees Seventeen Lakh Seventy-Six Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00886	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03185	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 1000	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395845	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	4055000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	567700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	202750.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to I)	:	5096114.00
L. CGST	@ 2.50 % of Sub Total	127403.00
M. SGST	@ 2.50 % of Sub Total	127403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5750920.00
Rupees Fifty-Seven Lakh Fifty Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00887	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03123	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395559	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	243300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1920.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	305767.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		345055.00
Rupees Three Lakh Fortv-Five Thousand Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00888	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03046	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395655	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	509611.00
L. CGST	@ 2.50 % of Sub Total	12740.00
M. SGST	@ 2.50 % of Sub Total	12740.00
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)		575091.00
Rupees Five Lakh Seventy-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00889	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02898	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	81019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	639.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	11343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4051.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	101821.00
L. CGST	@ 2.50 % of Sub Total	2546.00
M. SGST	@ 2.50 % of Sub Total	2546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7992.00
P. Total Net Amount in Figures (K to O)		114905.00
Rupees One Lakh Fourteen Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00890	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03251	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395752	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1216500.00
B. Commitment/Benifcation 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	170310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60825.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1528834.00
L. CGST	@ 2.50 % of Sub Total	38221.00
M. SGST	@ 2.50 % of Sub Total	38221.00
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)		1725276.00
Rupees Seventeen Lakh Twenty-Five Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00891	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03377	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	498765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3936.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	69827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24938.00
J. Transit Fee (If applicable)	@ 7.00	861.00
K. Sub Total (A to J)	:	626822.00
L. CGST	@ 2.50 % of Sub Total	15671.00
M. SGST	@ 2.50 % of Sub Total	15671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (K to O)		707364.00
Rupees Seven Lakh Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00892	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03146	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395675	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	111918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	883.00
E. Evacuation Charges	@ 50.00	1380.00
F. Royalty	@ 14.00 % of Basic	15669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5596.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	140653.00
L. CGST	@ 2.50 % of Sub Total	3516.00
M. SGST	@ 2.50 % of Sub Total	3516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11040.00
P. Total Net Amount in Figures (K to O)		158725.00
Rupees One Lakh Fifty-Eight Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00893	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02901	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395798	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	194843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1538.00
E. Evacuation Charges	@ 50.00	2403.00
F. Royalty	@ 14.00 % of Basic	27278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9742.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to J)	:	244869.00
L. CGST	@ 2.50 % of Sub Total	6122.00
M. SGST	@ 2.50 % of Sub Total	6122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19220.00
P. Total Net Amount in Figures (K to O)		276333.00
Rupees Two Lakh Seventy-Six Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00894	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03383	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	509611.00
L. CGST	@ 2.50 % of Sub Total	12740.00
M. SGST	@ 2.50 % of Sub Total	12740.00
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)		575091.00
Rupees Five Lakh Seventy-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00895	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03279	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395676	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	509611.00
L. CGST	@ 2.50 % of Sub Total	12740.00
M. SGST	@ 2.50 % of Sub Total	12740.00
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)		575091.00
Rupees Five Lakh Seventy-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00896	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03120	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395772	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254807.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		287547.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00897	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03388	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	811000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	113540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40550.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	1019223.00
L. CGST	@ 2.50 % of Sub Total	25481.00
M. SGST	@ 2.50 % of Sub Total	25481.00
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)		1150185.00
Rupees Eleven Lakh Fifty Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00898	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03040	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 90	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395668	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	263575.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2080.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	36901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13179.00
J. Transit Fee (If applicable)	@ 7.00	455.00
K. Sub Total (A to I)	:	331248.00
L. CGST	@ 2.50 % of Sub Total	8281.00
M. SGST	@ 2.50 % of Sub Total	8281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (K to O)		373810.00
Rupees Three Lakh Seventy-Three Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00899	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03055	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55701	Destination : WITHIN STATE	
Name : MITTAL ENTERPRISES		
Address : MITTAL MARKET, GARAM SADAK, MORARGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOAPM0085D1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	301003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2375.00
E. Evacuation Charges	@ 50.00	3712.00
F. Royalty	@ 14.00 % of Basic	42140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15050.00
J. Transit Fee (If applicable)	@ 7.00	520.00
K. Sub Total (A to I)	:	378285.00
L. CGST	@ 2.50 % of Sub Total	9457.00
M. SGST	@ 2.50 % of Sub Total	9457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29692.00
P. Total Net Amount in Figures (K to O)		426891.00
Rupees Four Lakh Twenty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00900	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03395	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395573	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	212928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1680.00
E. Evacuation Charges	@ 50.00	2626.00
F. Royalty	@ 14.00 % of Basic	29810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10646.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to J)	:	267597.00
L. CGST	@ 2.50 % of Sub Total	6690.00
M. SGST	@ 2.50 % of Sub Total	6690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21004.00
P. Total Net Amount in Figures (K to O)		301981.00
Rupees Three Lakh One Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00901	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03087	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395608	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	304125.00
B. Commitment/Benifiation 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	42578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15206.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	382209.00
L. CGST	@ 2.50 % of Sub Total	9555.00
M. SGST	@ 2.50 % of Sub Total	9555.00
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)		431319.00
Rupees Four Lakh Thirty-One Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00902	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03232	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 1000	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 704.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	2856869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22545.00
E. Evacuation Charges	@ 50.00	35227.00
F. Royalty	@ 14.00 % of Basic	399962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7999.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	142843.00
J. Transit Fee (If applicable)	@ 7.00	4932.00
K. Sub Total (A to J)	:	3590366.00
L. CGST	@ 2.50 % of Sub Total	89759.00
M. SGST	@ 2.50 % of Sub Total	89759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	281812.00
P. Total Net Amount in Figures (K to O)		4051696.00
Rupees Forty Lakh Fifty-One Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00903	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03249	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395678	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509611.00
L. CGST	@ 2.50 % of Sub Total	12740.00
M. SGST	@ 2.50 % of Sub Total	12740.00
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)		575091.00
Rupees Five Lakh Seventy-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00904	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03111	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48952	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PVT LTD		
Address : 206, II FLOOR , GRVITY MALL,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	608250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	85155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30413.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	764418.00
L. CGST	@ 2.50 % of Sub Total	19110.00
M. SGST	@ 2.50 % of Sub Total	19110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		862638.00
Rupees Eight Lakh Sixty-Two Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00905	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04312	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 1120	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	606456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4529.00
E. Evacuation Charges	@ 50.00	7077.00
F. Royalty	@ 14.00 % of Basic	84904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30323.00
J. Transit Fee (If applicable)	@ 7.00	991.00
K. Sub Total (A to I)	:	761449.00
L. CGST	@ 2.50 % of Sub Total	19036.00
M. SGST	@ 2.50 % of Sub Total	19036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56612.00
P. Total Net Amount in Figures (K to O)		856133.00
Rupees Eight Lakh Fifty-Six Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00906	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02950	ARV Cum DO Date : 07-SEP-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395588	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	390699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3083.00
E. Evacuation Charges	@ 50.00	4818.00
F. Royalty	@ 14.00 % of Basic	54698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19535.00
J. Transit Fee (If applicable)	@ 7.00	674.00
K. Sub Total (A to J)	:	491010.00
L. CGST	@ 2.50 % of Sub Total	12275.00
M. SGST	@ 2.50 % of Sub Total	12275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38540.00
P. Total Net Amount in Figures (K to O)		554100.00
Rupees Five Lakh Fifty-Four Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00907	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP02859	ARV Cum DO Date : 05-SEP-19	
ARV Qty : 460	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	835736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6595.00
E. Evacuation Charges	@ 50.00	10305.00
F. Royalty	@ 14.00 % of Basic	117003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2340.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	41787.00
J. Transit Fee (If applicable)	@ 7.00	1443.00
K. Sub Total (A to I)	:	1050310.00
L. CGST	@ 2.50 % of Sub Total	26258.00
M. SGST	@ 2.50 % of Sub Total	26258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82440.00
P. Total Net Amount in Figures (K to O)		1185266.00
Rupees Eleven Lakh Eighty-Five Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00908	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03044	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395648	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	509611.00
L. CGST	@ 2.50 % of Sub Total	12740.00
M. SGST	@ 2.50 % of Sub Total	12740.00
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)		575091.00
Rupees Five Lakh Seventy-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00909	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03067	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37620	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	94482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	746.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	13227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4724.00
J. Transit Fee (If applicable)	@ 7.00	163.00
K. Sub Total (A to I)	:	118740.00
L. CGST	@ 2.50 % of Sub Total	2969.00
M. SGST	@ 2.50 % of Sub Total	2969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9320.00
P. Total Net Amount in Figures (K to O)		133998.00
Rupees One Lakh Thirty-Three Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00910	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01337	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	158226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1737.00
E. Evacuation Charges	@ 50.00	2714.00
F. Royalty	@ 14.00 % of Basic	22152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7911.00
J. Transit Fee (If applicable)	@ 7.00	380.00
K. Sub Total (A to I)	:	200209.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21712.00
P. Total Net Amount in Figures (K to O)		231931.00
Rupees Two Lakh Thirty-One Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00911	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL01194	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	237492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 32.00	3456.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11875.00
J. Transit Fee (If applicable)	@ 7.00	756.00
K. Sub Total (A to J)	:	312264.00
L. CGST	@ 2.50 % of Sub Total	7807.00
M. SGST	@ 2.50 % of Sub Total	7807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		371078.00
Rupees Three Lakh Seventy-One Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00912	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04402	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex	INDORE	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	117986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	873.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	16518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5899.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	148116.00
L. CGST	@ 2.50 % of Sub Total	3703.00
M. SGST	@ 2.50 % of Sub Total	3703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10912.00
P. Total Net Amount in Figures (K to O)		166434.00
Rupees One Lakh Sixty-Six Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00913	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01277	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	295668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3246.00
E. Evacuation Charges	@ 50.00	5072.00
F. Royalty	@ 14.00 % of Basic	41394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14783.00
J. Transit Fee (If applicable)	@ 7.00	710.00
K. Sub Total (A to I)	:	374119.00
L. CGST	@ 2.50 % of Sub Total	9353.00
M. SGST	@ 2.50 % of Sub Total	9353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40572.00
P. Total Net Amount in Figures (K to O)		433397.00
Rupees Four Lakh Thirty-Three Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00914	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01338	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	78064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	857.00
E. Evacuation Charges	@ 50.00	1339.00
F. Royalty	@ 14.00 % of Basic	10929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3903.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	98777.00
L. CGST	@ 2.50 % of Sub Total	2469.00
M. SGST	@ 2.50 % of Sub Total	2469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10712.00
P. Total Net Amount in Figures (K to O)		114427.00
Rupees One Lakh Fourteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00915	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01196	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	313683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3444.00
E. Evacuation Charges	@ 50.00	5381.00
F. Royalty	@ 14.00 % of Basic	43916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15684.00
J. Transit Fee (If applicable)	@ 7.00	753.00
K. Sub Total (A to I)	:	396914.00
L. CGST	@ 2.50 % of Sub Total	9923.00
M. SGST	@ 2.50 % of Sub Total	9923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43044.00
P. Total Net Amount in Figures (K to O)		459804.00
Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00916	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01267	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	60661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	666.00
E. Evacuation Charges	@ 50.00	1041.00
F. Royalty	@ 14.00 % of Basic	8493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3033.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to J)	:	76758.00
L. CGST	@ 2.50 % of Sub Total	1919.00
M. SGST	@ 2.50 % of Sub Total	1919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8324.00
P. Total Net Amount in Figures (K to O)		88920.00
Rupees Eighty-Eight Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00820	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03365	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8398478	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 Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/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	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	254807.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		287547.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00821	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03349	ARV Cum DO Date : 17-SEP-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8398076	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	811000.00
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	113540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40550.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1019223.00
L. CGST	@ 2.50 % of Sub Total	25481.00
M. SGST	@ 2.50 % of Sub Total	25481.00
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)		1150185.00
Rupees Eleven Lakh Fifty Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00822	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03269	ARV Cum DO Date : 16-SEP-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8398486	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1600.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254807.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		287547.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00823	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03190	ARV Cum DO Date : 14-SEP-19	
ARV Qty : 3000	Unit Name : 3506 TAWA	
Unique Bid Id : 8398326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2352.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	9540766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	75291.00
E. Evacuation Charges	@ 50.00	117642.00
F. Royalty	@ 14.00 % of Basic	1335707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	400712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26714.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	477038.00
J. Transit Fee (If applicable)	@ 7.00	16470.00
K. Sub Total (A to J)	:	11990340.00
L. CGST	@ 2.50 % of Sub Total	299759.00
M. SGST	@ 2.50 % of Sub Total	299759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	941136.00
P. Total Net Amount in Figures (K to O)		13530994.00
Rupees One Crore Thirty-Five Lakh Thirty Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00824	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03119	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8398140	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	99712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	787.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	13960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4986.00
J. Transit Fee (If applicable)	@ 7.00	172.00
K. Sub Total (A to I)	:	125314.00
L. CGST	@ 2.50 % of Sub Total	3133.00
M. SGST	@ 2.50 % of Sub Total	3133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9836.00
P. Total Net Amount in Figures (K to O)		141416.00
Rupees One Lakh Forty-One Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00825	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03061	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 1000	Unit Name : 3506 TAWA	
Unique Bid Id : 8398659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	4055000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	567700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	202750.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to I)	:	5096114.00
L. CGST	@ 2.50 % of Sub Total	127403.00
M. SGST	@ 2.50 % of Sub Total	127403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5750920.00
Rupees Fifty-Seven Lakh Fifty Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00826	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03392	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8397010	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	608250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4800.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	85155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30413.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	764418.00
L. CGST	@ 2.50 % of Sub Total	19110.00
M. SGST	@ 2.50 % of Sub Total	19110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		862638.00
Rupees Eight Lakh Sixty-Two Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00827	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP02905	ARV Cum DO Date : 06-SEP-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8398044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48998	Destination : WITHIN STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	188476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1487.00
E. Evacuation Charges	@ 50.00	2324.00
F. Royalty	@ 14.00 % of Basic	26387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9424.00
J. Transit Fee (If applicable)	@ 7.00	325.00
K. Sub Total (A to J)	:	236867.00
L. CGST	@ 2.50 % of Sub Total	5922.00
M. SGST	@ 2.50 % of Sub Total	5922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18592.00
P. Total Net Amount in Figures (K to O)		267303.00
Rupees Two Lakh Sixty-Seven Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00828	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP02964	ARV Cum DO Date : 09-SEP-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8398593	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	294961.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2328.00
E. Evacuation Charges	@ 50.00	3637.00
F. Royalty	@ 14.00 % of Basic	41295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14748.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	370693.00
L. CGST	@ 2.50 % of Sub Total	9267.00
M. SGST	@ 2.50 % of Sub Total	9267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29096.00
P. Total Net Amount in Figures (K to O)		418323.00
Rupees Four Lakh Eighteen Thousand Three Hundred Twenty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00829	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03047	ARV Cum DO Date : 12-SEP-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8396817	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	296664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2341.00
E. Evacuation Charges	@ 50.00	3658.00
F. Royalty	@ 14.00 % of Basic	41533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14833.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to I)	:	372832.00
L. CGST	@ 2.50 % of Sub Total	9321.00
M. SGST	@ 2.50 % of Sub Total	9321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29264.00
P. Total Net Amount in Figures (K to O)		420738.00
Rupees Four Lakh Twenty Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00830	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03118	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8398016	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	811000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	113540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40550.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	1019223.00
L. CGST	@ 2.50 % of Sub Total	25481.00
M. SGST	@ 2.50 % of Sub Total	25481.00
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)		1150185.00
Rupees Eleven Lakh Fifty Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00831	Cash Invoice Date : 31-OCT-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP03134	ARV Cum DO Date : 13-SEP-19	
ARV Qty : 1000	Unit Name : 3506 TAWA	
Unique Bid Id : 8398645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	4055000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	567700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	202750.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to J)	:	5096114.00
L. CGST	@ 2.50 % of Sub Total	127403.00
M. SGST	@ 2.50 % of Sub Total	127403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5750920.00
Rupees Fifty-Seven Lakh Fifty Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge