

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01096	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04405	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118322	Destination : OUTER STATE		
Name : Anam Trading			
Address : AT-525 Khakhreru Bazar, P.O.- Khakhreru, DIST- Fateh Pur212656			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09BOBPS8980B1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	626965.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5711.00	
E. Evacuation Charges	@ 50.00	8924.00	
F. Royalty	@ 14.00 % of Basic	87775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31348.00	
J. Transit Fee (If applicable)	@ 7.00	1249.00	
K. Sub Total (A to J)	:	790061.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	39503.00	
O. State Compensation Cess	@ 400.00	71388.00	
P. Total Net Amount in Figures (K to O)		900952.00	
Rupees Nine Lakh Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01138	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04435	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	208980.00	
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	29257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10449.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to J)	:	263388.00	
L. CGST	@ 2.50 % of Sub Total	6585.00	
M. SGST	@ 2.50 % of Sub Total	6585.00	
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)		300558.00	
Rupees Three Lakh Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01137	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04421	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007804	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	700317.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6379.00	
E. Evacuation Charges	@ 50.00	9968.00	
F. Royalty	@ 14.00 % of Basic	98044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1961.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35016.00	
J. Transit Fee (If applicable)	@ 7.00	1395.00	
K. Sub Total (A to J)	:	882493.00	
L. CGST	@ 2.50 % of Sub Total	22062.00	
M. SGST	@ 2.50 % of Sub Total	22062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79740.00	
P. Total Net Amount in Figures (K to O)		1006357.00	
Rupees Ten Lakh Six Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01136	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04704	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110985	Destination : WITHIN STATE		
Name : mahavir coal traders			
Address : indira gandhi ward, hardaharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPJ5467L1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	208980.00	
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	29257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10449.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to J)	:	263388.00	
L. CGST	@ 2.50 % of Sub Total	6585.00	
M. SGST	@ 2.50 % of Sub Total	6585.00	
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)		300558.00	
Rupees Three Lakh Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01135	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01282	ARV Cum DO Date	12-OCT-19	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 581.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		1947762.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		18593.00
E. Evacuation Charges	@ 50.00		29052.00
F. Royalty	@ 14.00 % of Basic		272687.00
G. DMF Funds	@ 30.00 % of Royalty (State)		81806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5454.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		97388.00
J. Transit Fee (If applicable)	@ 7.00		4067.00
K. Sub Total (A to J)	:		2456809.00
L. CGST	@ 2.50 % of Sub Total		61420.00
M. SGST	@ 2.50 % of Sub Total		61420.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		232416.00
P. Total Net Amount in Figures (K to O)			2812065.00
Rupees Twenty-Eight Lakh Twelve Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01134	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01270	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 275	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	64865.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	619.00	
E. Evacuation Charges	@ 50.00	968.00	
F. Royalty	@ 14.00 % of Basic	9081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3243.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to J)	:	81817.00	
L. CGST	@ 2.50 % of Sub Total	2045.00	
M. SGST	@ 2.50 % of Sub Total	2045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7740.00	
P. Total Net Amount in Figures (K to O)		93647.00	
Rupees Ninety-Three Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01133	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01380	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 564.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1892384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	18065.00	
E. Evacuation Charges	@ 50.00	28226.00	
F. Royalty	@ 14.00 % of Basic	264934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94619.00	
J. Transit Fee (If applicable)	@ 7.00	3952.00	
K. Sub Total (A to J)	:	2386959.00	
L. CGST	@ 2.50 % of Sub Total	59674.00	
M. SGST	@ 2.50 % of Sub Total	59674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	225808.00	
P. Total Net Amount in Figures (K to O)		2732115.00	
Rupees Twenty-Seven Lakh Thirty-Two Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01132	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04789	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	265723.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2420.00	
E. Evacuation Charges	@ 50.00	3782.00	
F. Royalty	@ 14.00 % of Basic	37201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11160.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13286.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to J)	:	334845.00	
L. CGST	@ 2.50 % of Sub Total	8371.00	
M. SGST	@ 2.50 % of Sub Total	8371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30256.00	
P. Total Net Amount in Figures (K to O)		381843.00	
Rupees Three Lakh Eighty-One Thousand Eight Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01131	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04766	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	89548.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	823.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	12537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4477.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to J)	:	112863.00	
L. CGST	@ 2.50 % of Sub Total	2822.00	
M. SGST	@ 2.50 % of Sub Total	2822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (K to O)		128791.00	
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01130	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04556	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	515533.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4696.00	
E. Evacuation Charges	@ 50.00	7338.00	
F. Royalty	@ 14.00 % of Basic	72175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25777.00	
J. Transit Fee (If applicable)	@ 7.00	1027.00	
K. Sub Total (A to J)	:	649643.00	
L. CGST	@ 2.50 % of Sub Total	16241.00	
M. SGST	@ 2.50 % of Sub Total	16241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58700.00	
P. Total Net Amount in Figures (K to O)		740825.00	
Rupees Seven Lakh Fortv Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01129	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04533	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007410	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115576	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE 45200			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	264186.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2427.00	
E. Evacuation Charges	@ 50.00	3792.00	
F. Royalty	@ 14.00 % of Basic	36986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13209.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to J)	:	332967.00	
L. CGST	@ 2.50 % of Sub Total	8324.00	
M. SGST	@ 2.50 % of Sub Total	8324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30340.00	
P. Total Net Amount in Figures (K to O)		379955.00	
Rupees Three Lakh Seventy-Nine Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01128	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP04411	ARV Cum DO Date	21-OCT-19	
ARV Qty : 1050	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227007601	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 737.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	2560504.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	23592.00	
E. Evacuation Charges	@ 50.00	36863.00	
F. Royalty	@ 14.00 % of Basic	358471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	128025.00	
J. Transit Fee (If applicable)	@ 7.00	5161.00	
K. Sub Total (A to J)	:	3227326.00	
L. CGST	@ 2.50 % of Sub Total	80683.00	
M. SGST	@ 2.50 % of Sub Total	80683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	294904.00	
P. Total Net Amount in Figures (K to O)		3683596.00	
Rupees Thirty-Six Lakh Eighty-Three Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01127	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04629	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	444676.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4051.00	
E. Evacuation Charges	@ 50.00	6329.00	
F. Royalty	@ 14.00 % of Basic	62255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22234.00	
J. Transit Fee (If applicable)	@ 7.00	886.00	
K. Sub Total (A to J)	:	560353.00	
L. CGST	@ 2.50 % of Sub Total	14009.00	
M. SGST	@ 2.50 % of Sub Total	14009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50632.00	
P. Total Net Amount in Figures (K to O)		639003.00	
Rupees Six Lakh Thirty-Nine Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01171	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP04226	ARV Cum DO Date	14-OCT-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444791	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	369200.00	
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	51688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18460.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	464788.00	
L. CGST	@ 2.50 % of Sub Total	11620.00	
M. SGST	@ 2.50 % of Sub Total	11620.00	
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)		528028.00	
Rupees Five Lakh Twenty-Eight Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01126	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04843	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007539	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	230909.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2103.00	
E. Evacuation Charges	@ 50.00	3287.00	
F. Royalty	@ 14.00 % of Basic	32327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11545.00	
J. Transit Fee (If applicable)	@ 7.00	460.00	
K. Sub Total (A to J)	:	290976.00	
L. CGST	@ 2.50 % of Sub Total	7274.00	
M. SGST	@ 2.50 % of Sub Total	7274.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26292.00	
P. Total Net Amount in Figures (K to O)		331816.00	
Rupees Three Lakh Thirty-One Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01125	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04611	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	401817.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3660.00	
E. Evacuation Charges	@ 50.00	5719.00	
F. Royalty	@ 14.00 % of Basic	56254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20091.00	
J. Transit Fee (If applicable)	@ 7.00	801.00	
K. Sub Total (A to J)	:	506343.00	
L. CGST	@ 2.50 % of Sub Total	12659.00	
M. SGST	@ 2.50 % of Sub Total	12659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45752.00	
P. Total Net Amount in Figures (K to O)		577413.00	
Rupees Five Lakh Seventy-Seven Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01124	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04532	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	630197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5740.00	
E. Evacuation Charges	@ 50.00	8970.00	
F. Royalty	@ 14.00 % of Basic	88228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31510.00	
J. Transit Fee (If applicable)	@ 7.00	1256.00	
K. Sub Total (A to J)	:	794134.00	
L. CGST	@ 2.50 % of Sub Total	19853.00	
M. SGST	@ 2.50 % of Sub Total	19853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71756.00	
P. Total Net Amount in Figures (K to O)		905596.00	
Rupees Nine Lakh Five Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01123	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01276	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 1334	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 973.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	3262160.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31140.00	
E. Evacuation Charges	@ 50.00	48657.00	
F. Royalty	@ 14.00 % of Basic	456702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	137011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	163108.00	
J. Transit Fee (If applicable)	@ 7.00	6812.00	
K. Sub Total (A to J)	:	4114724.00	
L. CGST	@ 2.50 % of Sub Total	102868.00	
M. SGST	@ 2.50 % of Sub Total	102868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	389256.00	
P. Total Net Amount in Figures (K to O)		4709716.00	
Rupees Forty-Seven Lakh Nine Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01122	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04817	ARV Cum DO Date : 30-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127633	Destination : WITHIN STATE		
Name : BADSHAH COAL AND COKE SERVICE			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	445554.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4059.00	
E. Evacuation Charges	@ 50.00	6342.00	
F. Royalty	@ 14.00 % of Basic	62378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22278.00	
J. Transit Fee (If applicable)	@ 7.00	888.00	
K. Sub Total (A to J)	:	561460.00	
L. CGST	@ 2.50 % of Sub Total	14037.00	
M. SGST	@ 2.50 % of Sub Total	14037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50732.00	
P. Total Net Amount in Figures (K to O)		640266.00	
Rupees Six Lakh Forty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01121	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01252	ARV Cum DO Date	10-OCT-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		216049.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		2062.00
E. Evacuation Charges	@ 50.00		3223.00
F. Royalty	@ 14.00 % of Basic		30247.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		605.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10802.00
J. Transit Fee (If applicable)	@ 7.00		451.00
K. Sub Total (A to J)	:		272513.00
L. CGST	@ 2.50 % of Sub Total		6813.00
M. SGST	@ 2.50 % of Sub Total		6813.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25780.00
P. Total Net Amount in Figures (K to O)			311919.00
Rupees Three Lakh Eleven Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01120	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04302	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4004.00	1100099.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8792.00	
E. Evacuation Charges	@ 50.00	13738.00	
F. Royalty	@ 14.00 % of Basic	154014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3080.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55005.00	
J. Transit Fee (If applicable)	@ 7.00	1923.00	
K. Sub Total (A to I)	:	1382855.00	
L. CGST	@ 2.50 % of Sub Total	34571.00	
M. SGST	@ 2.50 % of Sub Total	34571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109900.00	
P. Total Net Amount in Figures (K to O)		1561897.00	
Rupees Fifteen Lakh Sixty-One Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01059	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03621	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 60	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17015	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	88781.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	645.00	
E. Evacuation Charges	@ 50.00	1007.00	
F. Royalty	@ 14.00 % of Basic	12429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4439.00	
J. Transit Fee (If applicable)	@ 7.00	141.00	
K. Sub Total (A to J)	:	111420.00	
L. CGST	@ 2.50 % of Sub Total	2786.00	
M. SGST	@ 2.50 % of Sub Total	2786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8060.00	
P. Total Net Amount in Figures (K to O)		125052.00	
Rupees One Lakh Twenty-Five Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01119	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04430	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007610	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117587	Destination : WITHIN STATE		
Name : M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address : 1/1, SHEEL NATH CAMPINDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	455531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4149.00	
E. Evacuation Charges	@ 50.00	6483.00	
F. Royalty	@ 14.00 % of Basic	63774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1275.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22777.00	
J. Transit Fee (If applicable)	@ 7.00	908.00	
K. Sub Total (A to J)	:	574029.00	
L. CGST	@ 2.50 % of Sub Total	14351.00	
M. SGST	@ 2.50 % of Sub Total	14351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51868.00	
P. Total Net Amount in Figures (K to O)		654599.00	
Rupees Six Lakh Fifty-Four Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01058	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05041	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	118610.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	846.00	
E. Evacuation Charges	@ 50.00	1322.00	
F. Royalty	@ 14.00 % of Basic	16605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5931.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to J)	:	148813.00	
L. CGST	@ 2.50 % of Sub Total	3720.00	
M. SGST	@ 2.50 % of Sub Total	3720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10576.00	
P. Total Net Amount in Figures (K to O)		166829.00	
Rupees One Lakh Sixty-Six Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01118	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01442	ARV Cum DO Date : 08-NOV-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 558.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1872807.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17878.00	
E. Evacuation Charges	@ 50.00	27934.00	
F. Royalty	@ 14.00 % of Basic	262193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93640.00	
J. Transit Fee (If applicable)	@ 7.00	3911.00	
K. Sub Total (A to J)	:	2362265.00	
L. CGST	@ 2.50 % of Sub Total	59057.00	
M. SGST	@ 2.50 % of Sub Total	59057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	223472.00	
P. Total Net Amount in Figures (K to O)		2703851.00	
Rupees Twenty-Seven Lakh Three Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01057	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP04958	ARV Cum DO Date	14-NOV-19	
ARV Qty : 520	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227309241	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	717282.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5151.00	
E. Evacuation Charges	@ 50.00	8049.00	
F. Royalty	@ 14.00 % of Basic	100419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2008.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35864.00	
J. Transit Fee (If applicable)	@ 7.00	1127.00	
K. Sub Total (A to J)	:	900026.00	
L. CGST	@ 2.50 % of Sub Total	22501.00	
M. SGST	@ 2.50 % of Sub Total	22501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64388.00	
P. Total Net Amount in Figures (K to O)		1009416.00	
Rupees Ten Lakh Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01117	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01429	ARV Cum DO Date : 04-NOV-19		
ARV Qty : 670	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 547.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1833720.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	17505.00	
E. Evacuation Charges	@ 50.00	27351.00	
F. Royalty	@ 14.00 % of Basic	256721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91686.00	
J. Transit Fee (If applicable)	@ 7.00	3829.00	
K. Sub Total (A to J)	:	2312962.00	
L. CGST	@ 2.50 % of Sub Total	57824.00	
M. SGST	@ 2.50 % of Sub Total	57824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	218808.00	
P. Total Net Amount in Figures (K to O)		2647418.00	
Rupees Twenty-Six Lakh Forty-Seven Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01170	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05051	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3712.00	81664.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	704.00	
E. Evacuation Charges	@ 50.00	1100.00	
F. Royalty	@ 14.00 % of Basic	11433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4083.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to J)	:	102797.00	
L. CGST	@ 2.50 % of Sub Total	2570.00	
M. SGST	@ 2.50 % of Sub Total	2570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8800.00	
P. Total Net Amount in Figures (K to O)		116737.00	
Rupees One Lakh Sixteen Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01056	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04959	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308904	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	242174.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1743.00	
E. Evacuation Charges	@ 50.00	2724.00	
F. Royalty	@ 14.00 % of Basic	33904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12109.00	
J. Transit Fee (If applicable)	@ 7.00	381.00	
K. Sub Total (A to J)	:	303884.00	
L. CGST	@ 2.50 % of Sub Total	7597.00	
M. SGST	@ 2.50 % of Sub Total	7597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21788.00	
P. Total Net Amount in Figures (K to O)		340866.00	
Rupees Three Lakh Fortv Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01055	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04997	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 260	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	224683.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1621.00	
E. Evacuation Charges	@ 50.00	2533.00	
F. Royalty	@ 14.00 % of Basic	31456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11234.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to J)	:	281948.00	
L. CGST	@ 2.50 % of Sub Total	7049.00	
M. SGST	@ 2.50 % of Sub Total	7049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20260.00	
P. Total Net Amount in Figures (K to O)		316306.00	
Rupees Three Lakh Sixteen Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01169	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04974	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308538	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	94586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	818.00	
E. Evacuation Charges	@ 50.00	1278.00	
F. Royalty	@ 14.00 % of Basic	13242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4729.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	119070.00	
L. CGST	@ 2.50 % of Sub Total	2977.00	
M. SGST	@ 2.50 % of Sub Total	2977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10220.00	
P. Total Net Amount in Figures (K to O)		135244.00	
Rupees One Lakh Thirty-Five Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01116	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01431	ARV Cum DO Date : 06-NOV-19		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 430.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1441681.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13762.00	
E. Evacuation Charges	@ 50.00	21504.00	
F. Royalty	@ 14.00 % of Basic	201835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4037.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	72084.00	
J. Transit Fee (If applicable)	@ 7.00	3010.00	
K. Sub Total (A to J)	:	1818464.00	
L. CGST	@ 2.50 % of Sub Total	45462.00	
M. SGST	@ 2.50 % of Sub Total	45462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	172028.00	
P. Total Net Amount in Figures (K to O)		2081416.00	
Rupees Twenty Lakh Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01168	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04912	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	94860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	811.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	13280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4743.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to J)	:	119389.00	
L. CGST	@ 2.50 % of Sub Total	2985.00	
M. SGST	@ 2.50 % of Sub Total	2985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (K to O)		135499.00	
Rupees One Lakh Thirty-Five Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01167	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05005	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308175	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3722.00	189450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1629.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	26523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9473.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to J)	:	238463.00	
L. CGST	@ 2.50 % of Sub Total	5962.00	
M. SGST	@ 2.50 % of Sub Total	5962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20360.00	
P. Total Net Amount in Figures (K to O)		270747.00	
Rupees Two Lakh Seventy Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01166	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05060	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227307974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	94512.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	817.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	13232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4726.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	118978.00	
L. CGST	@ 2.50 % of Sub Total	2974.00	
M. SGST	@ 2.50 % of Sub Total	2974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10212.00	
P. Total Net Amount in Figures (K to O)		135138.00	
Rupees One Lakh Thirty-Five Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01165	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05025	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308043	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	91476.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	791.00	
E. Evacuation Charges	@ 50.00	1236.00	
F. Royalty	@ 14.00 % of Basic	12807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4574.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	115155.00	
L. CGST	@ 2.50 % of Sub Total	2879.00	
M. SGST	@ 2.50 % of Sub Total	2879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9884.00	
P. Total Net Amount in Figures (K to O)		130797.00	
Rupees One Lakh Thirty Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01054	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05065	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	113138.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	812.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	15839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5657.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to J)	:	141963.00	
L. CGST	@ 2.50 % of Sub Total	3549.00	
M. SGST	@ 2.50 % of Sub Total	3549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10156.00	
P. Total Net Amount in Figures (K to O)		159217.00	
Rupees One Lakh Fifty-Nine Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01164	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05048	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	129015.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1115.00	
E. Evacuation Charges	@ 50.00	1743.00	
F. Royalty	@ 14.00 % of Basic	18062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6451.00	
J. Transit Fee (If applicable)	@ 7.00	244.00	
K. Sub Total (A to I)	:	162410.00	
L. CGST	@ 2.50 % of Sub Total	4060.00	
M. SGST	@ 2.50 % of Sub Total	4060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13940.00	
P. Total Net Amount in Figures (K to O)		184470.00	
Rupees One Lakh Eighty-Four Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01053	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP04990	ARV Cum DO Date	14-NOV-19	
ARV Qty : 200	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227309300	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	365519.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2607.00	
E. Evacuation Charges	@ 50.00	4074.00	
F. Royalty	@ 14.00 % of Basic	51173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18276.00	
J. Transit Fee (If applicable)	@ 7.00	570.00	
K. Sub Total (A to I)	:	458594.00	
L. CGST	@ 2.50 % of Sub Total	11465.00	
M. SGST	@ 2.50 % of Sub Total	11465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32592.00	
P. Total Net Amount in Figures (K to O)		514116.00	
Rupees Five Lakh Fourteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01163	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04982	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308198	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3722.00	186100.00	
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	26054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7816.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9305.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	234246.00	
L. CGST	@ 2.50 % of Sub Total	5856.00	
M. SGST	@ 2.50 % of Sub Total	5856.00	
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)		265958.00	
Rupees Two Lakh Sixty-Five Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01052	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05050	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308995	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109770	Destination : JABALPUR, MP		
Name : Shri Ram Silicate Industries			
Address : 2&2A IND ESTATE ADHARTALJABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	113049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	812.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	15827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5652.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	141852.00	
L. CGST	@ 2.50 % of Sub Total	3546.00	
M. SGST	@ 2.50 % of Sub Total	3546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10148.00	
P. Total Net Amount in Figures (K to O)		159092.00	
Rupees One Lakh Fifty-Nine Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01162	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05197	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132790	Destination : WITHIN STATE		
Name : VIMLA DEVI COAL TRADERS			
Address : WARD NO. 12.JAY STHAMBH CHOURAHARAJGARH465661			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BSHPJ3670D1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3712.00	91761.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	791.00	
E. Evacuation Charges	@ 50.00	1236.00	
F. Royalty	@ 14.00 % of Basic	12847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4588.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to J)	:	115507.00	
L. CGST	@ 2.50 % of Sub Total	2888.00	
M. SGST	@ 2.50 % of Sub Total	2888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9888.00	
P. Total Net Amount in Figures (K to O)		131171.00	
Rupees One Lakh Thirty-One Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01051	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04992	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309006	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122340	Destination : WITHIN STATE		
Name : mahamaya coal company			
Address : Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	111801.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	803.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	15652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5590.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	140286.00	
L. CGST	@ 2.50 % of Sub Total	3507.00	
M. SGST	@ 2.50 % of Sub Total	3507.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10036.00	
P. Total Net Amount in Figures (K to O)		157336.00	
Rupees One Lakh Fifty-Seven Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01115	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04379	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 475.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	1668675.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15200.00	
E. Evacuation Charges	@ 50.00	23750.00	
F. Royalty	@ 14.00 % of Basic	233615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4672.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83434.00	
J. Transit Fee (If applicable)	@ 7.00	3325.00	
K. Sub Total (A to J)	:	2102756.00	
L. CGST	@ 2.50 % of Sub Total	52569.00	
M. SGST	@ 2.50 % of Sub Total	52569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190000.00	
P. Total Net Amount in Figures (K to O)		2397894.00	
Rupees Twenty-Three Lakh Ninety-Seven Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01114	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04315	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007813	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	1405200.00	
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	196728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3935.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70260.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	1770741.00	
L. CGST	@ 2.50 % of Sub Total	44269.00	
M. SGST	@ 2.50 % of Sub Total	44269.00	
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)		2019279.00	
Rupees Twenty Lakh Nineteen Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01113	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04687	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	777111.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7079.00	
E. Evacuation Charges	@ 50.00	11061.00	
F. Royalty	@ 14.00 % of Basic	108796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2176.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38856.00	
J. Transit Fee (If applicable)	@ 7.00	1548.00	
K. Sub Total (A to J)	:	979266.00	
L. CGST	@ 2.50 % of Sub Total	24482.00	
M. SGST	@ 2.50 % of Sub Total	24482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88484.00	
P. Total Net Amount in Figures (K to O)		1116714.00	
Rupees Eleven Lakh Sixteen Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01161	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP03882	ARV Cum DO Date	10-OCT-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444782	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92632.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	803.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	12968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4632.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	116615.00	
L. CGST	@ 2.50 % of Sub Total	2915.00	
M. SGST	@ 2.50 % of Sub Total	2915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10036.00	
P. Total Net Amount in Figures (K to O)		132481.00	
Rupees One Lakh Thirty-Two Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01112	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04825	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : mntradelink			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	208980.00	
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	29257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10449.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to J)	:	263388.00	
L. CGST	@ 2.50 % of Sub Total	6585.00	
M. SGST	@ 2.50 % of Sub Total	6585.00	
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)		300558.00	
Rupees Three Lakh Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01111	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04588	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007663	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3493.00	399425.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3659.00	
E. Evacuation Charges	@ 50.00	5718.00	
F. Royalty	@ 14.00 % of Basic	55920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19971.00	
J. Transit Fee (If applicable)	@ 7.00	800.00	
K. Sub Total (A to J)	:	503387.00	
L. CGST	@ 2.50 % of Sub Total	12585.00	
M. SGST	@ 2.50 % of Sub Total	12585.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45740.00	
P. Total Net Amount in Figures (K to O)		574297.00	
Rupees Five Lakh Seventy-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01109	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04612	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	270825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2495.00	
E. Evacuation Charges	@ 50.00	3899.00	
F. Royalty	@ 14.00 % of Basic	37916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13541.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to J)	:	341355.00	
L. CGST	@ 2.50 % of Sub Total	8534.00	
M. SGST	@ 2.50 % of Sub Total	8534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31192.00	
P. Total Net Amount in Figures (K to O)		389615.00	
Rupees Three Lakh Eighty-Nine Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01108	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04735	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 175.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	617129.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5621.00	
E. Evacuation Charges	@ 50.00	8784.00	
F. Royalty	@ 14.00 % of Basic	86398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30856.00	
J. Transit Fee (If applicable)	@ 7.00	1230.00	
K. Sub Total (A to J)	:	777665.00	
L. CGST	@ 2.50 % of Sub Total	19442.00	
M. SGST	@ 2.50 % of Sub Total	19442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70268.00	
P. Total Net Amount in Figures (K to O)		886817.00	
Rupees Eight Lakh Eighty-Six Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01107	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04656	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007793	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	270079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2460.00	
E. Evacuation Charges	@ 50.00	3844.00	
F. Royalty	@ 14.00 % of Basic	37811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13504.00	
J. Transit Fee (If applicable)	@ 7.00	538.00	
K. Sub Total (A to J)	:	340335.00	
L. CGST	@ 2.50 % of Sub Total	8508.00	
M. SGST	@ 2.50 % of Sub Total	8508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30752.00	
P. Total Net Amount in Figures (K to O)		388103.00	
Rupees Three Lakh Eighty-Eight Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01106	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04854	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007722	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	419522.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3821.00	
E. Evacuation Charges	@ 50.00	5971.00	
F. Royalty	@ 14.00 % of Basic	58733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20976.00	
J. Transit Fee (If applicable)	@ 7.00	836.00	
K. Sub Total (A to J)	:	528654.00	
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	47768.00	
P. Total Net Amount in Figures (K to O)		602854.00	
Rupees Six Lakh Two Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01105	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP04706	ARV Cum DO Date	25-OCT-19	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227007719	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	242959.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2213.00	
E. Evacuation Charges	@ 50.00	3458.00	
F. Royalty	@ 14.00 % of Basic	34014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12148.00	
J. Transit Fee (If applicable)	@ 7.00	484.00	
K. Sub Total (A to J)	:	306160.00	
L. CGST	@ 2.50 % of Sub Total	7654.00	
M. SGST	@ 2.50 % of Sub Total	7654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27664.00	
P. Total Net Amount in Figures (K to O)		349132.00	
Rupees Three Lakh Forty-Nine Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01104	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04382	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007483	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	175650.00	
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	24591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8783.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	221343.00	
L. CGST	@ 2.50 % of Sub Total	5534.00	
M. SGST	@ 2.50 % of Sub Total	5534.00	
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)		252411.00	
Rupees Two Lakh Fifty-Two Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01103	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04728	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	374099.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3408.00	
E. Evacuation Charges	@ 50.00	5325.00	
F. Royalty	@ 14.00 % of Basic	52374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18705.00	
J. Transit Fee (If applicable)	@ 7.00	745.00	
K. Sub Total (A to J)	:	471415.00	
L. CGST	@ 2.50 % of Sub Total	11785.00	
M. SGST	@ 2.50 % of Sub Total	11785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42596.00	
P. Total Net Amount in Figures (K to O)		537581.00	
Rupees Five Lakh Thirty-Seven Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01160	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04005	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444693	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66095	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	343383.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2984.00	
E. Evacuation Charges	@ 50.00	4663.00	
F. Royalty	@ 14.00 % of Basic	48074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17169.00	
J. Transit Fee (If applicable)	@ 7.00	653.00	
K. Sub Total (A to J)	:	432309.00	
L. CGST	@ 2.50 % of Sub Total	10808.00	
M. SGST	@ 2.50 % of Sub Total	10808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37304.00	
P. Total Net Amount in Figures (K to O)		491229.00	
Rupees Four Lakh Ninety-One Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01102	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04485	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007346	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	173650.00	
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	24311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8683.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	218873.00	
L. CGST	@ 2.50 % of Sub Total	5472.00	
M. SGST	@ 2.50 % of Sub Total	5472.00	
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)		249817.00	
Rupees Two Lakh Forty-Nine Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01101	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04686	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129554	Destination : WITHIN STATE		
Name : Himanshu Enterprises			
Address : BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKOPS8791R1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	264081.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2426.00	
E. Evacuation Charges	@ 50.00	3791.00	
F. Royalty	@ 14.00 % of Basic	36971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13204.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to J)	:	332834.00	
L. CGST	@ 2.50 % of Sub Total	8321.00	
M. SGST	@ 2.50 % of Sub Total	8321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30328.00	
P. Total Net Amount in Figures (K to O)		379804.00	
Rupees Three Lakh Seventy-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01050	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03989	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 360	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444290	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4366.00	583560.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4277.00	
E. Evacuation Charges	@ 50.00	6683.00	
F. Royalty	@ 14.00 % of Basic	81698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29178.00	
J. Transit Fee (If applicable)	@ 7.00	936.00	
K. Sub Total (A to J)	:	732475.00	
L. CGST	@ 2.50 % of Sub Total	18312.00	
M. SGST	@ 2.50 % of Sub Total	18312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53464.00	
P. Total Net Amount in Figures (K to O)		822563.00	
Rupees Eight Lakh Twenty-Two Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01100	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03360	ARV Cum DO Date : 19-SEP-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399997	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	83184.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	692.00	
E. Evacuation Charges	@ 50.00	1082.00	
F. Royalty	@ 14.00 % of Basic	11646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4159.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to J)	:	104641.00	
L. CGST	@ 2.50 % of Sub Total	2616.00	
M. SGST	@ 2.50 % of Sub Total	2616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8656.00	
P. Total Net Amount in Figures (K to O)		118529.00	
Rupees One Lakh Eighteen Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01099	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03396	ARV Cum DO Date : 20-SEP-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	880249.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7351.00	
E. Evacuation Charges	@ 50.00	11486.00	
F. Royalty	@ 14.00 % of Basic	123235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2465.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44012.00	
J. Transit Fee (If applicable)	@ 7.00	1608.00	
K. Sub Total (A to I)	:	1107377.00	
L. CGST	@ 2.50 % of Sub Total	27684.00	
M. SGST	@ 2.50 % of Sub Total	27684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91884.00	
P. Total Net Amount in Figures (K to O)		1254629.00	
Rupees Twelve Lakh Fifty-Four Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01049	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04142	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 48952	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : 206, II FLOOR , GRVITY MALL,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	317073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2329.00	
E. Evacuation Charges	@ 50.00	3640.00	
F. Royalty	@ 14.00 % of Basic	44390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15854.00	
J. Transit Fee (If applicable)	@ 7.00	510.00	
K. Sub Total (A to J)	:	398001.00	
L. CGST	@ 2.50 % of Sub Total	9950.00	
M. SGST	@ 2.50 % of Sub Total	9950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29116.00	
P. Total Net Amount in Figures (K to O)		447017.00	
Rupees Four Lakh Forty-Seven Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01159	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03705	ARV Cum DO Date : 05-OCT-19		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66166	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : NEAR BY POST OFFICE ITARSIITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	121506.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1056.00	
E. Evacuation Charges	@ 50.00	1650.00	
F. Royalty	@ 14.00 % of Basic	17011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6075.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to J)	:	152972.00	
L. CGST	@ 2.50 % of Sub Total	3824.00	
M. SGST	@ 2.50 % of Sub Total	3824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13200.00	
P. Total Net Amount in Figures (K to O)		173820.00	
Rupees One Lakh Seventy-Three Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01098	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04352	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007762	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	702600.00	
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	98364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1967.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35130.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	885370.00	
L. CGST	@ 2.50 % of Sub Total	22134.00	
M. SGST	@ 2.50 % of Sub Total	22134.00	
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)		1009638.00	
Rupees Ten Lakh Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01097	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04637	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	265056.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2414.00	
E. Evacuation Charges	@ 50.00	3773.00	
F. Royalty	@ 14.00 % of Basic	37108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13253.00	
J. Transit Fee (If applicable)	@ 7.00	528.00	
K. Sub Total (A to J)	:	334006.00	
L. CGST	@ 2.50 % of Sub Total	8350.00	
M. SGST	@ 2.50 % of Sub Total	8350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30180.00	
P. Total Net Amount in Figures (K to O)		380886.00	
Rupees Three Lakh Eighty Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01158	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03883	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 250	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	423034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3697.00	
E. Evacuation Charges	@ 50.00	5776.00	
F. Royalty	@ 14.00 % of Basic	59225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21152.00	
J. Transit Fee (If applicable)	@ 7.00	809.00	
K. Sub Total (A to J)	:	532646.00	
L. CGST	@ 2.50 % of Sub Total	13316.00	
M. SGST	@ 2.50 % of Sub Total	13316.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46208.00	
P. Total Net Amount in Figures (K to O)		605486.00	
Rupees Six Lakh Five Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01095	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04712	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007682	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	792217.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7216.00	
E. Evacuation Charges	@ 50.00	11276.00	
F. Royalty	@ 14.00 % of Basic	110910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2218.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39611.00	
J. Transit Fee (If applicable)	@ 7.00	1579.00	
K. Sub Total (A to J)	:	998300.00	
L. CGST	@ 2.50 % of Sub Total	24958.00	
M. SGST	@ 2.50 % of Sub Total	24958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90204.00	
P. Total Net Amount in Figures (K to O)		1138420.00	
Rupees Eleven Lakh Thirty-Eight Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01157	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04124	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63960	Destination : WITHIN STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	367200.00	
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	51408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18360.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	462318.00	
L. CGST	@ 2.50 % of Sub Total	11558.00	
M. SGST	@ 2.50 % of Sub Total	11558.00	
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)		525434.00	
Rupees Five Lakh Twenty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01048	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04207	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 300	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 28008	Destination : WITHIN STATE		
Name : EVA FUELS PVT. LTD.			
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	1312800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	183792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3676.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65640.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1647746.00	
L. CGST	@ 2.50 % of Sub Total	41194.00	
M. SGST	@ 2.50 % of Sub Total	41194.00	
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)		1850134.00	
Rupees Eighteen Lakh Fifty Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01094	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04531	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	526950.00	
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	73773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26348.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	664028.00	
L. CGST	@ 2.50 % of Sub Total	16601.00	
M. SGST	@ 2.50 % of Sub Total	16601.00	
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)		757230.00	
Rupees Seven Lakh Fifty-Seven Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01047	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04120	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROAD BHO PAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	218800.00	
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	30632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10940.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	274625.00	
L. CGST	@ 2.50 % of Sub Total	6866.00	
M. SGST	@ 2.50 % of Sub Total	6866.00	
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)		308357.00	
Rupees Three Lakh Eight Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01046	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03948	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 110	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444499	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	196570.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1437.00	
E. Evacuation Charges	@ 50.00	2246.00	
F. Royalty	@ 14.00 % of Basic	27520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9829.00	
J. Transit Fee (If applicable)	@ 7.00	314.00	
K. Sub Total (A to I)	:	246722.00	
L. CGST	@ 2.50 % of Sub Total	6168.00	
M. SGST	@ 2.50 % of Sub Total	6168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17968.00	
P. Total Net Amount in Figures (K to O)		277026.00	
Rupees Two Lakh Seventy-Seven Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01156	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04220	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	571925.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4971.00	
E. Evacuation Charges	@ 50.00	7767.00	
F. Royalty	@ 14.00 % of Basic	80070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28596.00	
J. Transit Fee (If applicable)	@ 7.00	1087.00	
K. Sub Total (A to J)	:	720038.00	
L. CGST	@ 2.50 % of Sub Total	18001.00	
M. SGST	@ 2.50 % of Sub Total	18001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62132.00	
P. Total Net Amount in Figures (K to O)		818172.00	
Rupees Eight Lakh Eighteen Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01093	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04837	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007006	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	175791.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1601.00	
E. Evacuation Charges	@ 50.00	2502.00	
F. Royalty	@ 14.00 % of Basic	24611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8790.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	221520.00	
L. CGST	@ 2.50 % of Sub Total	5538.00	
M. SGST	@ 2.50 % of Sub Total	5538.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20016.00	
P. Total Net Amount in Figures (K to O)		252612.00	
Rupees Two Lakh Fifty-Two Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01092	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04699	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007507	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	279073.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2542.00	
E. Evacuation Charges	@ 50.00	3972.00	
F. Royalty	@ 14.00 % of Basic	39070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13954.00	
J. Transit Fee (If applicable)	@ 7.00	556.00	
K. Sub Total (A to J)	:	351669.00	
L. CGST	@ 2.50 % of Sub Total	8792.00	
M. SGST	@ 2.50 % of Sub Total	8792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31776.00	
P. Total Net Amount in Figures (K to O)		401029.00	
Rupees Four Lakh One Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01091	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04540	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	383130.00	
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	53638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19157.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to J)	:	482879.00	
L. CGST	@ 2.50 % of Sub Total	12072.00	
M. SGST	@ 2.50 % of Sub Total	12072.00	
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)		551023.00	
Rupees Five Lakh Fifty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01090	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04535	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007608	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132677	Destination : WITHIN STATE		
Name : RAMKAMAL COAL TRADERS			
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	392472.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3575.00	
E. Evacuation Charges	@ 50.00	5586.00	
F. Royalty	@ 14.00 % of Basic	54946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19624.00	
J. Transit Fee (If applicable)	@ 7.00	782.00	
K. Sub Total (A to J)	:	494568.00	
L. CGST	@ 2.50 % of Sub Total	12364.00	
M. SGST	@ 2.50 % of Sub Total	12364.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44688.00	
P. Total Net Amount in Figures (K to O)		563984.00	
Rupees Five Lakh Sixty-Three Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01045	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04140	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444441	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23418	Destination : WITHIN STATE		
Name : M.N.Trade Link			
Address : 196.Kamdhenu Complex.Zone -IM.P Nagar.Bhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	437600.00	
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	61264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21880.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	549248.00	
L. CGST	@ 2.50 % of Sub Total	13731.00	
M. SGST	@ 2.50 % of Sub Total	13731.00	
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)		616710.00	
Rupees Six Lakh Sixteen Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01089	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04723	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	598194.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5449.00	
E. Evacuation Charges	@ 50.00	8514.00	
F. Royalty	@ 14.00 % of Basic	83747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1675.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29910.00	
J. Transit Fee (If applicable)	@ 7.00	1192.00	
K. Sub Total (A to J)	:	753805.00	
L. CGST	@ 2.50 % of Sub Total	18845.00	
M. SGST	@ 2.50 % of Sub Total	18845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68112.00	
P. Total Net Amount in Figures (K to O)		859607.00	
Rupees Eight Lakh Fifty-Nine Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01155	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03939	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444785	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116197.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132007.00	
Rupees One Lakh Thirty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01088	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04683	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110329	Destination : WITHIN STATE		
Name : B.K.Minerals			
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEUPK4624E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	358888.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3269.00	
E. Evacuation Charges	@ 50.00	5108.00	
F. Royalty	@ 14.00 % of Basic	50244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17944.00	
J. Transit Fee (If applicable)	@ 7.00	715.00	
K. Sub Total (A to J)	:	452246.00	
L. CGST	@ 2.50 % of Sub Total	11306.00	
M. SGST	@ 2.50 % of Sub Total	11306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40864.00	
P. Total Net Amount in Figures (K to O)		515722.00	
Rupees Five Lakh Fifteen Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01154	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04127	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	92050.00	
B. Commitment/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	12887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4603.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115889.00	
L. CGST	@ 2.50 % of Sub Total	2897.00	
M. SGST	@ 2.50 % of Sub Total	2897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		131683.00	
Rupees One Lakh Thirty-One Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01087	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04422	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007558	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	357342.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3255.00	
E. Evacuation Charges	@ 50.00	5086.00	
F. Royalty	@ 14.00 % of Basic	50028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17867.00	
J. Transit Fee (If applicable)	@ 7.00	712.00	
K. Sub Total (A to J)	:	450299.00	
L. CGST	@ 2.50 % of Sub Total	11257.00	
M. SGST	@ 2.50 % of Sub Total	11257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40688.00	
P. Total Net Amount in Figures (K to O)		513501.00	
Rupees Five Lakh Thirteen Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01153	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04173	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444574	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01044	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP03981	ARV Cum DO Date	11-OCT-19	
ARV Qty : 50	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8444471	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19012	Destination	WITHIN STATE	
Name Sethi Industries			
Address Sethi sadan,Jaatap ki Goth No.-2, Madhoganj,Gwalior474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	109269.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	799.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	15298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5463.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	137148.00	
L. CGST	@ 2.50 % of Sub Total	3429.00	
M. SGST	@ 2.50 % of Sub Total	3429.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		153994.00	
Rupees One Lakh Fifty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01086	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04653	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007657	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	244961.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2231.00	
E. Evacuation Charges	@ 50.00	3487.00	
F. Royalty	@ 14.00 % of Basic	34295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12248.00	
J. Transit Fee (If applicable)	@ 7.00	488.00	
K. Sub Total (A to J)	:	308685.00	
L. CGST	@ 2.50 % of Sub Total	7717.00	
M. SGST	@ 2.50 % of Sub Total	7717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27892.00	
P. Total Net Amount in Figures (K to O)		352011.00	
Rupees Three Lakh Fifty-Two Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01085	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04563	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007735	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	532676.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4852.00	
E. Evacuation Charges	@ 50.00	7582.00	
F. Royalty	@ 14.00 % of Basic	74575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26634.00	
J. Transit Fee (If applicable)	@ 7.00	1061.00	
K. Sub Total (A to J)	:	671245.00	
L. CGST	@ 2.50 % of Sub Total	16781.00	
M. SGST	@ 2.50 % of Sub Total	16781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60652.00	
P. Total Net Amount in Figures (K to O)		765459.00	
Rupees Seven Lakh Sixty-Five Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01084	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04447	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007598	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	281040.00	
B. Commitment/Benification 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	39346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14052.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to J)	:	354149.00	
L. CGST	@ 2.50 % of Sub Total	8854.00	
M. SGST	@ 2.50 % of Sub Total	8854.00	
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)		403857.00	
Rupees Four Lakh Three Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01152	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04111	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444796	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3712.00	92800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4640.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116815.00	
L. CGST	@ 2.50 % of Sub Total	2920.00	
M. SGST	@ 2.50 % of Sub Total	2920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132655.00	
Rupees One Lakh Thirty-Two Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01083	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04641	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : Arihant Coal Depot			
Address : Link Road.Moti NagarSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	427954.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3898.00	
E. Evacuation Charges	@ 50.00	6091.00	
F. Royalty	@ 14.00 % of Basic	59914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21398.00	
J. Transit Fee (If applicable)	@ 7.00	853.00	
K. Sub Total (A to J)	:	539280.00	
L. CGST	@ 2.50 % of Sub Total	13482.00	
M. SGST	@ 2.50 % of Sub Total	13482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48728.00	
P. Total Net Amount in Figures (K to O)		614972.00	
Rupees Six Lakh Fourteen Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01151	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03973	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444577	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 48952	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : 206, II FLOOR , GRVITY MALL,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	91800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4590.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115580.00	
L. CGST	@ 2.50 % of Sub Total	2890.00	
M. SGST	@ 2.50 % of Sub Total	2890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		131360.00	
Rupees One Lakh Thirty-One Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01043	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04230	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444642	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	440600.00	
B. Commitment/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	61684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22030.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	552953.00	
L. CGST	@ 2.50 % of Sub Total	13824.00	
M. SGST	@ 2.50 % of Sub Total	13824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		620601.00	
Rupees Six Lakh Twenty Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01082	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04754	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 274	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133093	Destination : WITHIN STATE		
Name : M/S FURKAN MOHAMMED			
Address : Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMEPM3401D1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4004.00	301581.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2410.00	
E. Evacuation Charges	@ 50.00	3766.00	
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	527.00	
K. Sub Total (A to J)	:	379094.00	
L. CGST	@ 2.50 % of Sub Total	9477.00	
M. SGST	@ 2.50 % of Sub Total	9477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30128.00	
P. Total Net Amount in Figures (K to O)		428176.00	
Rupees Four Lakh Twenty-Eight Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01081	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04375	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110531	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Co.			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	347300.00	
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	48622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17365.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	437746.00	
L. CGST	@ 2.50 % of Sub Total	10944.00	
M. SGST	@ 2.50 % of Sub Total	10944.00	
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)		499634.00	
Rupees Four Lakh Ninety-Nine Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01080	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04743	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007844	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 313.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	1100236.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10022.00	
E. Evacuation Charges	@ 50.00	15660.00	
F. Royalty	@ 14.00 % of Basic	154033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3081.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55012.00	
J. Transit Fee (If applicable)	@ 7.00	2192.00	
K. Sub Total (A to J)	:	1386446.00	
L. CGST	@ 2.50 % of Sub Total	34661.00	
M. SGST	@ 2.50 % of Sub Total	34661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125276.00	
P. Total Net Amount in Figures (K to O)		1581044.00	
Rupees Fifteen Lakh Eighty-One Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01042	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03866	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444627	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15637	Destination : Narmada Road Jabalpur		
Name : SHRI RAM SILICATE INDUSTRIES			
Address : 2&2A, IND ESTATE ADHARTAL,JABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPRO266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	209946.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1525.00	
E. Evacuation Charges	@ 50.00	2383.00	
F. Royalty	@ 14.00 % of Basic	29392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10497.00	
J. Transit Fee (If applicable)	@ 7.00	334.00	
K. Sub Total (A to I)	:	263483.00	
L. CGST	@ 2.50 % of Sub Total	6587.00	
M. SGST	@ 2.50 % of Sub Total	6587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19060.00	
P. Total Net Amount in Figures (K to O)		295717.00	
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01079	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04810	ARV Cum DO Date : 30-OCT-19		
ARV Qty : 298	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	579188.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5276.00	
E. Evacuation Charges	@ 50.00	8244.00	
F. Royalty	@ 14.00 % of Basic	81086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1622.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28959.00	
J. Transit Fee (If applicable)	@ 7.00	1154.00	
K. Sub Total (A to J)	:	729855.00	
L. CGST	@ 2.50 % of Sub Total	18246.00	
M. SGST	@ 2.50 % of Sub Total	18246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65948.00	
P. Total Net Amount in Figures (K to O)		832295.00	
Rupees Eight Lakh Thirty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01078	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04701	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127169	Destination : WITHIN STATE		
Name : M/s Manikchand Aquifers			
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3503.00	447683.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4090.00	
E. Evacuation Charges	@ 50.00	6390.00	
F. Royalty	@ 14.00 % of Basic	62676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22384.00	
J. Transit Fee (If applicable)	@ 7.00	895.00	
K. Sub Total (A to I)	:	564175.00	
L. CGST	@ 2.50 % of Sub Total	14104.00	
M. SGST	@ 2.50 % of Sub Total	14104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51120.00	
P. Total Net Amount in Figures (K to O)		643503.00	
Rupees Six Lakh Forty-Three Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01041	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03907	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444637	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29137	Destination : WITHIN STATE		
Name : Taha Traders			
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APDPM9103L1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	220300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	30842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11015.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	276477.00	
L. CGST	@ 2.50 % of Sub Total	6912.00	
M. SGST	@ 2.50 % of Sub Total	6912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		310301.00	
Rupees Three Lakh Ten Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01040	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03809	ARV Cum DO Date : 09-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37469	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	109665.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	796.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	15353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5483.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to J)	:	137629.00	
L. CGST	@ 2.50 % of Sub Total	3441.00	
M. SGST	@ 2.50 % of Sub Total	3441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (K to O)		154467.00	
Rupees One Lakh Fifty-Four Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01150	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04357	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444787	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67785	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	184600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9230.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	232394.00	
L. CGST	@ 2.50 % of Sub Total	5810.00	
M. SGST	@ 2.50 % of Sub Total	5810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		264014.00	
Rupees Two Lakh Sixty-Four Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01077	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04688	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007357	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	264643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2438.00	
E. Evacuation Charges	@ 50.00	3810.00	
F. Royalty	@ 14.00 % of Basic	37050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13232.00	
J. Transit Fee (If applicable)	@ 7.00	533.00	
K. Sub Total (A to J)	:	333562.00	
L. CGST	@ 2.50 % of Sub Total	8339.00	
M. SGST	@ 2.50 % of Sub Total	8339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30480.00	
P. Total Net Amount in Figures (K to O)		380720.00	
Rupees Three Lakh Eighty Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01149	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04137	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444657	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59351	Destination : CHHINDWARA, MP		
Name : venkatesh natural extract pvt ltd			
Address : gram aianivachhindwara480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	367200.00	
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	51408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18360.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	462318.00	
L. CGST	@ 2.50 % of Sub Total	11558.00	
M. SGST	@ 2.50 % of Sub Total	11558.00	
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)		525434.00	
Rupees Five Lakh Twenty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01076	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04591	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 330	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	784348.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7145.00	
E. Evacuation Charges	@ 50.00	11164.00	
F. Royalty	@ 14.00 % of Basic	109809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39217.00	
J. Transit Fee (If applicable)	@ 7.00	1563.00	
K. Sub Total (A to J)	:	988385.00	
L. CGST	@ 2.50 % of Sub Total	24710.00	
M. SGST	@ 2.50 % of Sub Total	24710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89308.00	
P. Total Net Amount in Figures (K to O)		1127113.00	
Rupees Eleven Lakh Twenty-Seven Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01075	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04613	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007229	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	265618.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2420.00	
E. Evacuation Charges	@ 50.00	3781.00	
F. Royalty	@ 14.00 % of Basic	37187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13281.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to J)	:	334716.00	
L. CGST	@ 2.50 % of Sub Total	8368.00	
M. SGST	@ 2.50 % of Sub Total	8368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30244.00	
P. Total Net Amount in Figures (K to O)		381696.00	
Rupees Three Lakh Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01148	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04135	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 70	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444724	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	165690.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1440.00	
E. Evacuation Charges	@ 50.00	2250.00	
F. Royalty	@ 14.00 % of Basic	23197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8285.00	
J. Transit Fee (If applicable)	@ 7.00	315.00	
K. Sub Total (A to J)	:	208600.00	
L. CGST	@ 2.50 % of Sub Total	5215.00	
M. SGST	@ 2.50 % of Sub Total	5215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18000.00	
P. Total Net Amount in Figures (K to O)		237030.00	
Rupees Two Lakh Thirty-Seven Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01074	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04299	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 880	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 880.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3463.00	3047440.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	28160.00	
E. Evacuation Charges	@ 50.00	44000.00	
F. Royalty	@ 14.00 % of Basic	426642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	127993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8533.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	152372.00	
J. Transit Fee (If applicable)	@ 7.00	6160.00	
K. Sub Total (A to J)	:	3841300.00	
L. CGST	@ 2.50 % of Sub Total	96033.00	
M. SGST	@ 2.50 % of Sub Total	96033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	352000.00	
P. Total Net Amount in Figures (K to O)		4385366.00	
Rupees Forty-Three Lakh Eighty-Five Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01073	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03379	ARV Cum DO Date : 19-SEP-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8400007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10549	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3844.00	276768.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2304.00	
E. Evacuation Charges	@ 50.00	3600.00	
F. Royalty	@ 14.00 % of Basic	38748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13838.00	
J. Transit Fee (If applicable)	@ 7.00	504.00	
K. Sub Total (A to J)	:	348161.00	
L. CGST	@ 2.50 % of Sub Total	8704.00	
M. SGST	@ 2.50 % of Sub Total	8704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28800.00	
P. Total Net Amount in Figures (K to O)		394369.00	
Rupees Three Lakh Ninety-Four Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01072	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04413	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132317	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	245910.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	34427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12296.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	309880.00	
L. CGST	@ 2.50 % of Sub Total	7747.00	
M. SGST	@ 2.50 % of Sub Total	7747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		353374.00	
Rupees Three Lakh Fifty-Three Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01071	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04522	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 230	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	707940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6449.00	
E. Evacuation Charges	@ 50.00	10076.00	
F. Royalty	@ 14.00 % of Basic	99112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1982.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35397.00	
J. Transit Fee (If applicable)	@ 7.00	1411.00	
K. Sub Total (A to J)	:	892101.00	
L. CGST	@ 2.50 % of Sub Total	22303.00	
M. SGST	@ 2.50 % of Sub Total	22303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80608.00	
P. Total Net Amount in Figures (K to O)		1017315.00	
Rupees Ten Lakh Seventeen Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01039	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03979	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444476	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	437600.00	
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	61264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21880.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	549248.00	
L. CGST	@ 2.50 % of Sub Total	13731.00	
M. SGST	@ 2.50 % of Sub Total	13731.00	
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)		616710.00	
Rupees Six Lakh Sixteen Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01038	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03966	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24597	Destination : WITHIN STATE		
Name : KIRTI COAL TRADERS			
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	215365.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1564.00	
E. Evacuation Charges	@ 50.00	2444.00	
F. Royalty	@ 14.00 % of Basic	30151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10768.00	
J. Transit Fee (If applicable)	@ 7.00	342.00	
K. Sub Total (A to I)	:	270282.00	
L. CGST	@ 2.50 % of Sub Total	6757.00	
M. SGST	@ 2.50 % of Sub Total	6757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19552.00	
P. Total Net Amount in Figures (K to O)		303348.00	
Rupees Three Lakh Three Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01147	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04224	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444679	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42886	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	550800.00	
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	77112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1542.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27540.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	693478.00	
L. CGST	@ 2.50 % of Sub Total	17337.00	
M. SGST	@ 2.50 % of Sub Total	17337.00	
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)		788152.00	
Rupees Seven Lakh Eighty-Eight Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01037	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03624	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444341	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 45335	Destination : WITHIN STATE		
Name : Mahamaya Coal Company			
Address : Goel Bhawan, Street No. 8,Raiendra Nagar, Satna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	182217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1332.00	
E. Evacuation Charges	@ 50.00	2082.00	
F. Royalty	@ 14.00 % of Basic	25510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9111.00	
J. Transit Fee (If applicable)	@ 7.00	291.00	
K. Sub Total (A to J)	:	228706.00	
L. CGST	@ 2.50 % of Sub Total	5718.00	
M. SGST	@ 2.50 % of Sub Total	5718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16656.00	
P. Total Net Amount in Figures (K to O)		256798.00	
Rupees Two Lakh Fifty-Six Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01036	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03900	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444412	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	218800.00	
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	30632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10940.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	274625.00	
L. CGST	@ 2.50 % of Sub Total	6866.00	
M. SGST	@ 2.50 % of Sub Total	6866.00	
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)		308357.00	
Rupees Three Lakh Eight Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01146	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04208	ARV Cum DO Date : 14-OCT-19		
ARV Qty : 70	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444651	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	257040.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2240.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	35986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12852.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	323624.00	
L. CGST	@ 2.50 % of Sub Total	8091.00	
M. SGST	@ 2.50 % of Sub Total	8091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		367806.00	
Rupees Three Lakh Sixty-Seven Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01145	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04122	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444794	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116197.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132007.00	
Rupees One Lakh Thirty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01034	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03917	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 250	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444238	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64119	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	379625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2789.00	
E. Evacuation Charges	@ 50.00	4358.00	
F. Royalty	@ 14.00 % of Basic	53148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18981.00	
J. Transit Fee (If applicable)	@ 7.00	610.00	
K. Sub Total (A to J)	:	476518.00	
L. CGST	@ 2.50 % of Sub Total	11913.00	
M. SGST	@ 2.50 % of Sub Total	11913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34860.00	
P. Total Net Amount in Figures (K to O)		535204.00	
Rupees Five Lakh Thirty-Five Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01144	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04106	ARV Cum DO Date : 12-OCT-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444710	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59351	Destination : CHHINDWARA, MP		
Name : venkatesh natural extract pvt ltd			
Address : gram aianivachhindwara480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3682.00	368200.00	
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	51548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1031.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18410.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	463553.00	
L. CGST	@ 2.50 % of Sub Total	11589.00	
M. SGST	@ 2.50 % of Sub Total	11589.00	
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)		526731.00	
Rupees Five Lakh Twenty-Six Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01143	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04356	ARV Cum DO Date : 18-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444579	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67785	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	80564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	702.00	
E. Evacuation Charges	@ 50.00	1097.00	
F. Royalty	@ 14.00 % of Basic	11279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3384.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4028.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to J)	:	101434.00	
L. CGST	@ 2.50 % of Sub Total	2536.00	
M. SGST	@ 2.50 % of Sub Total	2536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8776.00	
P. Total Net Amount in Figures (K to O)		115282.00	
Rupees One Lakh Fifteen Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01070	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04373	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126265	Destination : MANDSAUR		
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT			
Address : MAXI ROADUJJAIN456001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAAU0051C1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3503.00	175150.00	
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	24521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8758.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	220725.00	
L. CGST	@ 2.50 % of Sub Total	5518.00	
M. SGST	@ 2.50 % of Sub Total	5518.00	
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)		251761.00	
Rupees Two Lakh Fifty-One Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01069	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP04631	ARV Cum DO Date	25-OCT-19	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227007423	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	87737.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	806.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	12283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4387.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	110580.00	
L. CGST	@ 2.50 % of Sub Total	2765.00	
M. SGST	@ 2.50 % of Sub Total	2765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10076.00	
P. Total Net Amount in Figures (K to O)		126186.00	
Rupees One Lakh Twenty-Six Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01068	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04410	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	348300.00	
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	48762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17415.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	438981.00	
L. CGST	@ 2.50 % of Sub Total	10975.00	
M. SGST	@ 2.50 % of Sub Total	10975.00	
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)		500931.00	
Rupees Five Lakh 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01142	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03448	ARV Cum DO Date : 30-SEP-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444690	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	297469.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2592.00	
E. Evacuation Charges	@ 50.00	4051.00	
F. Royalty	@ 14.00 % of Basic	41646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14873.00	
J. Transit Fee (If applicable)	@ 7.00	567.00	
K. Sub Total (A to J)	:	374525.00	
L. CGST	@ 2.50 % of Sub Total	9363.00	
M. SGST	@ 2.50 % of Sub Total	9363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32404.00	
P. Total Net Amount in Figures (K to O)		425655.00	
Rupees Four Lakh Twenty-Five Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01141	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP03956	ARV Cum DO Date	11-OCT-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8444652	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7382	Destination	WITHIN STATE	
Name : NAGPAL COAL TRADERS			
Address : 65 INDRAMANI NAGARGWALIOR474005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	367200.00	
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	51408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18360.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	462318.00	
L. CGST	@ 2.50 % of Sub Total	11558.00	
M. SGST	@ 2.50 % of Sub Total	11558.00	
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)		525434.00	
Rupees Five Lakh Twenty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01067	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04698	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007489	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3503.00	175150.00	
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	24521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8758.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	220725.00	
L. CGST	@ 2.50 % of Sub Total	5518.00	
M. SGST	@ 2.50 % of Sub Total	5518.00	
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)		251761.00	
Rupees Two Lakh Fifty-One Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01066	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04675	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007613	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	599248.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5459.00	
E. Evacuation Charges	@ 50.00	8529.00	
F. Royalty	@ 14.00 % of Basic	83895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29962.00	
J. Transit Fee (If applicable)	@ 7.00	1194.00	
K. Sub Total (A to J)	:	755134.00	
L. CGST	@ 2.50 % of Sub Total	18878.00	
M. SGST	@ 2.50 % of Sub Total	18878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68232.00	
P. Total Net Amount in Figures (K to O)		861122.00	
Rupees Eight Lakh Sixty-One Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01033	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03607	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 210	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	128129.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	937.00	
E. Evacuation Charges	@ 50.00	1464.00	
F. Royalty	@ 14.00 % of Basic	17938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6406.00	
J. Transit Fee (If applicable)	@ 7.00	205.00	
K. Sub Total (A to J)	:	160819.00	
L. CGST	@ 2.50 % of Sub Total	4020.00	
M. SGST	@ 2.50 % of Sub Total	4020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11712.00	
P. Total Net Amount in Figures (K to O)		180571.00	
Rupees One Lakh Eighty Thousand Five Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01065	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04737	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	339070.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3115.00	
E. Evacuation Charges	@ 50.00	4868.00	
F. Royalty	@ 14.00 % of Basic	47470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16954.00	
J. Transit Fee (If applicable)	@ 7.00	681.00	
K. Sub Total (A to J)	:	427348.00	
L. CGST	@ 2.50 % of Sub Total	10684.00	
M. SGST	@ 2.50 % of Sub Total	10684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38940.00	
P. Total Net Amount in Figures (K to O)		487656.00	
Rupees Four Lakh Eighty-Seven Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01140	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP03922	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3692.00	92300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116197.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		132007.00	
Rupees One Lakh Thirty-Two Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01032	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03864	ARV Cum DO Date : 10-OCT-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4406.00	330494.00	
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	3751.00	
F. Royalty	@ 14.00 % of Basic	46269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16525.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	414770.00	
L. CGST	@ 2.50 % of Sub Total	10369.00	
M. SGST	@ 2.50 % of Sub Total	10369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30004.00	
P. Total Net Amount in Figures (K to O)		465512.00	
Rupees Four Lakh Sixty-Five Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01064	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP04565	ARV Cum DO Date	24-OCT-19	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227007376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130624	Destination	WITHIN STATE	
Name Shiv Shakti Coal Enterprises			
Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZMPJ6150B1ZO			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	174150.00	
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	24381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8708.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	219491.00	
L. CGST	@ 2.50 % of Sub Total	5487.00	
M. SGST	@ 2.50 % of Sub Total	5487.00	
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)		250465.00	
Rupees Two Lakh Fifty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01139	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04001	ARV Cum DO Date : 11-OCT-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8444582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10549	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3672.00	183600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9180.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	231159.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		262717.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01063	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04399	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007701	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	779921.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7104.00	
E. Evacuation Charges	@ 50.00	11101.00	
F. Royalty	@ 14.00 % of Basic	109189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38996.00	
J. Transit Fee (If applicable)	@ 7.00	1554.00	
K. Sub Total (A to J)	:	982806.00	
L. CGST	@ 2.50 % of Sub Total	24570.00	
M. SGST	@ 2.50 % of Sub Total	24570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88804.00	
P. Total Net Amount in Figures (K to O)		1120750.00	
Rupees Eleven Lakh Twenty Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01062	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03429	ARV Cum DO Date : 21-SEP-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399879	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3362.00	504300.00	
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	70602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25215.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	636060.00	
L. CGST	@ 2.50 % of Sub Total	15902.00	
M. SGST	@ 2.50 % of Sub Total	15902.00	
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)		727864.00	
Rupees Seven Lakh Twenty-Seven Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01061	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04857	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007670	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	334086.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3043.00	
E. Evacuation Charges	@ 50.00	4755.00	
F. Royalty	@ 14.00 % of Basic	46772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16704.00	
J. Transit Fee (If applicable)	@ 7.00	666.00	
K. Sub Total (A to J)	:	420993.00	
L. CGST	@ 2.50 % of Sub Total	10525.00	
M. SGST	@ 2.50 % of Sub Total	10525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38040.00	
P. Total Net Amount in Figures (K to O)		480083.00	
Rupees Four Lakh Eighty Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01060	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04445	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	264747.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2439.00	
E. Evacuation Charges	@ 50.00	3812.00	
F. Royalty	@ 14.00 % of Basic	37065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13237.00	
J. Transit Fee (If applicable)	@ 7.00	534.00	
K. Sub Total (A to J)	:	333695.00	
L. CGST	@ 2.50 % of Sub Total	8342.00	
M. SGST	@ 2.50 % of Sub Total	8342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30492.00	
P. Total Net Amount in Figures (K to O)		380871.00	
Rupees Three Lakh Eighty Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01110	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP03402	ARV Cum DO Date : 20-SEP-19		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8399940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	671635.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5609.00	
E. Evacuation Charges	@ 50.00	8764.00	
F. Royalty	@ 14.00 % of Basic	94029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1881.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33582.00	
J. Transit Fee (If applicable)	@ 7.00	1227.00	
K. Sub Total (A to J)	:	844936.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	42247.00	
O. State Compensation Cess	@ 400.00	70108.00	
P. Total Net Amount in Figures (K to O)		957291.00	
Rupees Nine Lakh Fifty-Seven Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01035	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP03616	ARV Cum DO Date : 03-OCT-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8444356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60153	Destination : OUTER STATE		
Name : N B POWER-TECH PVT.LTD.			
Address : A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCN7849J1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4376.00	218800.00	
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	30632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10940.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	274625.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13731.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		308356.00	
Rupees Three Lakh Eight Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge