

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00616	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04585	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 60	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227004974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	150840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1280.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	21118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7542.00	
J. Transit Fee (If applicable)	@ 7.00	280.00	
K. Sub Total (A to I)	:	189817.00	
L. CGST	@ 2.50 % of Sub Total	4745.00	
M. SGST	@ 2.50 % of Sub Total	4745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16000.00	
P. Total Net Amount in Figures (K to O)		215307.00	
Rupees Two Lakh Fifteen Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00599	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04514	ARV Cum DO Date	24-OCT-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004251	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3771.00		373178.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3167.00
E. Evacuation Charges	@ 50.00		4948.00
F. Royalty	@ 14.00 % of Basic		52245.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1045.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18659.00
J. Transit Fee (If applicable)	@ 7.00		693.00
K. Sub Total (A to I)	:		469609.00
L. CGST	@ 2.50 % of Sub Total		11740.00
M. SGST	@ 2.50 % of Sub Total		11740.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39584.00
P. Total Net Amount in Figures (K to O)			532673.00
Rupees Five Lakh Thirty-Two Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00615	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04513	ARV Cum DO Date	24-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227005197	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00598	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04495	ARV Cum DO Date	23-OCT-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004432	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00597	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04537	ARV Cum DO Date	24-OCT-19	
ARV Qty : 210	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004271	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	499280.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4237.00	
E. Evacuation Charges	@ 50.00	6620.00	
F. Royalty	@ 14.00 % of Basic	69899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1398.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24964.00	
J. Transit Fee (If applicable)	@ 7.00	927.00	
K. Sub Total (A to I)	:	628295.00	
L. CGST	@ 2.50 % of Sub Total	15707.00	
M. SGST	@ 2.50 % of Sub Total	15707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52960.00	
P. Total Net Amount in Figures (K to O)		712669.00	
Rupees Seven Lakh Twelve Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00596	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04547	ARV Cum DO Date	24-OCT-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004730	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	445784.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3763.00	
E. Evacuation Charges	@ 50.00	5880.00	
F. Royalty	@ 14.00 % of Basic	62410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22289.00	
J. Transit Fee (If applicable)	@ 7.00	823.00	
K. Sub Total (A to I)	:	560920.00	
L. CGST	@ 2.50 % of Sub Total	14023.00	
M. SGST	@ 2.50 % of Sub Total	14023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47036.00	
P. Total Net Amount in Figures (K to O)		636002.00	
Rupees Six Lakh Thirty-Six Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00614	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04692	ARV Cum DO Date	25-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004350	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00595	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04765	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106461	Destination : KATNI		
Name : Shree Kamal Lime Industries			
Address : Station road.--katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADEPB9818L1ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	39596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14141.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	355908.00	
L. CGST	@ 2.50 % of Sub Total	8898.00	
M. SGST	@ 2.50 % of Sub Total	8898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		403704.00	
Rupees Four Lakh Three Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00613	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04304	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227004090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00594	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04517	ARV Cum DO Date	24-OCT-19	
ARV Qty : 60	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004746	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	114110.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	968.00	
E. Evacuation Charges	@ 50.00	1513.00	
F. Royalty	@ 14.00 % of Basic	15975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5706.00	
J. Transit Fee (If applicable)	@ 7.00	212.00	
K. Sub Total (A to J)	:	143597.00	
L. CGST	@ 2.50 % of Sub Total	3590.00	
M. SGST	@ 2.50 % of Sub Total	3590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12104.00	
P. Total Net Amount in Figures (K to O)		162881.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00612	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04362	ARV Cum DO Date	18-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127267	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	146730.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1245.00	
E. Evacuation Charges	@ 50.00	1945.00	
F. Royalty	@ 14.00 % of Basic	20542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7337.00	
J. Transit Fee (If applicable)	@ 7.00	272.00	
K. Sub Total (A to J)	:	184645.00	
L. CGST	@ 2.50 % of Sub Total	4616.00	
M. SGST	@ 2.50 % of Sub Total	4616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15564.00	
P. Total Net Amount in Figures (K to O)		209441.00	
Rupees Two Lakh Nine Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00611	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04831	ARV Cum DO Date	31-OCT-19	
ARV Qty : 500	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227003938	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 483.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1822260.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	15463.00	
E. Evacuation Charges	@ 50.00	24162.00	
F. Royalty	@ 14.00 % of Basic	255116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91113.00	
J. Transit Fee (If applicable)	@ 7.00	3383.00	
K. Sub Total (A to J)	:	2293134.00	
L. CGST	@ 2.50 % of Sub Total	57328.00	
M. SGST	@ 2.50 % of Sub Total	57328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193292.00	
P. Total Net Amount in Figures (K to O)		2601082.00	
Rupees Twenty-Six Lakh One Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00593	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04498	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 400	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1219579.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10349.00	
E. Evacuation Charges	@ 50.00	16171.00	
F. Royalty	@ 14.00 % of Basic	170741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60979.00	
J. Transit Fee (If applicable)	@ 7.00	2264.00	
K. Sub Total (A to J)	:	1534720.00	
L. CGST	@ 2.50 % of Sub Total	38368.00	
M. SGST	@ 2.50 % of Sub Total	38368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129364.00	
P. Total Net Amount in Figures (K to O)		1740820.00	
Rupees Seventeen Lakh Forty 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00592	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04681	ARV Cum DO Date	25-OCT-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	39596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14141.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	355908.00	
L. CGST	@ 2.50 % of Sub Total	8898.00	
M. SGST	@ 2.50 % of Sub Total	8898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		403704.00	
Rupees Four Lakh Three Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00591	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04380	ARV Cum DO Date	19-OCT-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004100	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
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	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00610	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04658	ARV Cum DO Date	25-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004766	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00609	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04745	ARV Cum DO Date	25-OCT-19	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004418	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94313.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	13204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4716.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118684.00	
L. CGST	@ 2.50 % of Sub Total	2967.00	
M. SGST	@ 2.50 % of Sub Total	2967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (K to O)		134622.00	
Rupees One Lakh Thirty-Four Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00608	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04566	ARV Cum DO Date	24-OCT-19	
ARV Qty : 150	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004779	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	565650.00	
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	79191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28283.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	711815.00	
L. CGST	@ 2.50 % of Sub Total	17795.00	
M. SGST	@ 2.50 % of Sub Total	17795.00	
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)		807405.00	
Rupees Eight Lakh Seven Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00607	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04317	ARV Cum DO Date	17-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00590	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04840	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 1500	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227003937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 671.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	2532641.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	21492.00	
E. Evacuation Charges	@ 50.00	33581.00	
F. Royalty	@ 14.00 % of Basic	354570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7091.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	126632.00	
J. Transit Fee (If applicable)	@ 7.00	4701.00	
K. Sub Total (A to J)	:	3187079.00	
L. CGST	@ 2.50 % of Sub Total	79677.00	
M. SGST	@ 2.50 % of Sub Total	79677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	268644.00	
P. Total Net Amount in Figures (K to O)		3615077.00	
Rupees Thirty-Six Lakh Fifteen Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00589	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04463	ARV Cum DO Date	23-OCT-19	
ARV Qty : 500	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227003943	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name Associated Alcohols & Breweries Ltd.			
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 397.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1499274.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12723.00	
E. Evacuation Charges	@ 50.00	19879.00	
F. Royalty	@ 14.00 % of Basic	209898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74964.00	
J. Transit Fee (If applicable)	@ 7.00	2783.00	
K. Sub Total (A to J)	:	1886688.00	
L. CGST	@ 2.50 % of Sub Total	47167.00	
M. SGST	@ 2.50 % of Sub Total	47167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159032.00	
P. Total Net Amount in Figures (K to O)		2140054.00	
Rupees Twenty-One Lakh Fortv Thousand Fiftv-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00606	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04483	ARV Cum DO Date	23-OCT-19	
ARV Qty : 500	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227003948	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name Associated Alcohols & Breweries Ltd.			
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1885500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	263970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94275.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to J)	:	2372715.00	
L. CGST	@ 2.50 % of Sub Total	59318.00	
M. SGST	@ 2.50 % of Sub Total	59318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2691351.00	
Rupees Twenty-Six Lakh Ninety-One Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00588	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04645	ARV Cum DO Date	25-OCT-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004349	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	284183.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2412.00	
E. Evacuation Charges	@ 50.00	3768.00	
F. Royalty	@ 14.00 % of Basic	39786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14209.00	
J. Transit Fee (If applicable)	@ 7.00	528.00	
K. Sub Total (A to I)	:	357618.00	
L. CGST	@ 2.50 % of Sub Total	8940.00	
M. SGST	@ 2.50 % of Sub Total	8940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30144.00	
P. Total Net Amount in Figures (K to O)		405642.00	
Rupees Four Lakh Five Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00587	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04643	ARV Cum DO Date	25-OCT-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227003970	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00586	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04543	ARV Cum DO Date	24-OCT-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004696	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114253	Destination	INDORE, M.P.	
Name PREM TEXTILES (International) Pvt. Ltd.			
Address SANWER ROADINDORE452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00585	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04446	ARV Cum DO Date	22-OCT-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004060	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00584	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04262	ARV Cum DO Date : 16-OCT-19		
ARV Qty : 110	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004524	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) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	414810.00	
B. Commitment/Benifcation 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	58073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20741.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to J)	:	521997.00	
L. CGST	@ 2.50 % of Sub Total	13050.00	
M. SGST	@ 2.50 % of Sub Total	13050.00	
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)		592097.00	
Rupees Five Lakh Ninety-Two Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00605	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04570	ARV Cum DO Date	24-OCT-19	
ARV Qty : 200	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004262	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
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	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	949086.00	
L. CGST	@ 2.50 % of Sub Total	23727.00	
M. SGST	@ 2.50 % of Sub Total	23727.00	
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)		1076540.00	
Rupees Ten Lakh Seventy-Six Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00604	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04672	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227006097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00603	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04449	ARV Cum DO Date	22-OCT-19	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004005	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128093	Destination	WITHIN STATE	
Name M/s Bimal Chand Jain			
Address BHAGWANGANJ SAGARSAGAR470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADCPJ7254J1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00602	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04497	ARV Cum DO Date	23-OCT-19	
ARV Qty : 400	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004237	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1508400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	211176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4224.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75420.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to J)	:	1898173.00	
L. CGST	@ 2.50 % of Sub Total	47454.00	
M. SGST	@ 2.50 % of Sub Total	47454.00	
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)		2153081.00	
Rupees Twenty-One Lakh Fifty-Three Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00583	Cash Invoice Date	30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04459	ARV Cum DO Date	23-OCT-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004772	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 136.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	513987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4362.00	
E. Evacuation Charges	@ 50.00	6815.00	
F. Royalty	@ 14.00 % of Basic	71958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25699.00	
J. Transit Fee (If applicable)	@ 7.00	954.00	
K. Sub Total (A to J)	:	646801.00	
L. CGST	@ 2.50 % of Sub Total	16170.00	
M. SGST	@ 2.50 % of Sub Total	16170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54520.00	
P. Total Net Amount in Figures (K to O)		733661.00	
Rupees Seven Lakh Thirty-Three Thousand Six 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 : 3300	PENCH AREA
Cash Invoice Number : WPI203327AD00601	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203327SP04580	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 200	Unit Name : 3327 MATHANI UG	
Unique Bid Id : 227006455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDIDEEP46		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4001.00	800200.00
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	112028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	40010.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	1005887.00
L. CGST	@ 2.50 % of Sub Total	25147.00
M. SGST	@ 2.50 % of Sub Total	25147.00
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)		1136181.00
Rupees Eleven Lakh Thirty-Six Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00600	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04852	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 150	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227003895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	145598.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1236.00	
E. Evacuation Charges	@ 50.00	1931.00	
F. Royalty	@ 14.00 % of Basic	20384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7280.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to J)	:	183222.00	
L. CGST	@ 2.50 % of Sub Total	4581.00	
M. SGST	@ 2.50 % of Sub Total	4581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15444.00	
P. Total Net Amount in Figures (K to O)		207828.00	
Rupees Two Lakh Seven Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00582	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04368	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004084	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge