

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00950	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03407	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3791.00	146219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1234.00
E. Evacuation Charges	@ 50.00	1929.00
F. Royalty	@ 14.00 % of Basic	20471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7311.00
J. Transit Fee (If applicable)	@ 7.00	270.00
K. Sub Total (A to J)	:	183984.00
L. CGST	@ 2.50 % of Sub Total	4600.00
M. SGST	@ 2.50 % of Sub Total	4600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15428.00
P. Total Net Amount in Figures (K to O)		208612.00
Rupees Two Lakh Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00951	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03375	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	81524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	681.00
E. Evacuation Charges	@ 50.00	1064.00
F. Royalty	@ 14.00 % of Basic	11413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4076.00
J. Transit Fee (If applicable)	@ 7.00	149.00
K. Sub Total (A to I)	:	102559.00
L. CGST	@ 2.50 % of Sub Total	2564.00
M. SGST	@ 2.50 % of Sub Total	2564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8512.00
P. Total Net Amount in Figures (K to O)		116199.00
Rupees One Lakh Sixteen Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00952	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP03362	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8397563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3831.00	83286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	696.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	11660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4164.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to J)	:	104776.00
L. CGST	@ 2.50 % of Sub Total	2619.00
M. SGST	@ 2.50 % of Sub Total	2619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8696.00
P. Total Net Amount in Figures (K to O)		118710.00
Rupees One Lakh Eighteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00953	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05035	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309268	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4021.00	216048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1719.00
E. Evacuation Charges	@ 50.00	2687.00
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	376.00
K. Sub Total (A to I)	:	271558.00
L. CGST	@ 2.50 % of Sub Total	6789.00
M. SGST	@ 2.50 % of Sub Total	6789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21492.00
P. Total Net Amount in Figures (K to O)		306628.00
Rupees Three Lakh Six Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00954	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05337	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	79936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	644.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	11191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3997.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	100497.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8052.00
P. Total Net Amount in Figures (K to O)		113573.00
Rupees One Lakh Thirteen Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00955	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05229	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309488	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	105759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	854.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	14806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5288.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to J)	:	132967.00
L. CGST	@ 2.50 % of Sub Total	3324.00
M. SGST	@ 2.50 % of Sub Total	3324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (K to O)		150295.00
Rupees One Lakh Fifty Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00956	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05181	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	130277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1052.00
E. Evacuation Charges	@ 50.00	1645.00
F. Royalty	@ 14.00 % of Basic	18239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6514.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	163794.00
L. CGST	@ 2.50 % of Sub Total	4095.00
M. SGST	@ 2.50 % of Sub Total	4095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13156.00
P. Total Net Amount in Figures (K to O)		185140.00
Rupees One Lakh Eighty-Five Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00957	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04964	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	160619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1298.00
E. Evacuation Charges	@ 50.00	2027.00
F. Royalty	@ 14.00 % of Basic	22487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8031.00
J. Transit Fee (If applicable)	@ 7.00	284.00
K. Sub Total (A to I)	:	201942.00
L. CGST	@ 2.50 % of Sub Total	5049.00
M. SGST	@ 2.50 % of Sub Total	5049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16220.00
P. Total Net Amount in Figures (K to O)		228260.00
Rupees Two Lakh Twenty-Eight Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00958	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05039	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	109997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	886.00
E. Evacuation Charges	@ 50.00	1385.00
F. Royalty	@ 14.00 % of Basic	15400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5500.00
J. Transit Fee (If applicable)	@ 7.00	194.00
K. Sub Total (A to J)	:	138290.00
L. CGST	@ 2.50 % of Sub Total	3457.00
M. SGST	@ 2.50 % of Sub Total	3457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11080.00
P. Total Net Amount in Figures (K to O)		156284.00
Rupees One Lakh Fifty-Six Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00959	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04988	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309588	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	105679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	854.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	14795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5284.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to J)	:	132868.00
L. CGST	@ 2.50 % of Sub Total	3322.00
M. SGST	@ 2.50 % of Sub Total	3322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (K to O)		150184.00
Rupees One Lakh Fifty Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00960	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04962	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	287064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2313.00
E. Evacuation Charges	@ 50.00	3615.00
F. Royalty	@ 14.00 % of Basic	40189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14353.00
J. Transit Fee (If applicable)	@ 7.00	506.00
K. Sub Total (A to I)	:	360901.00
L. CGST	@ 2.50 % of Sub Total	9023.00
M. SGST	@ 2.50 % of Sub Total	9023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28916.00
P. Total Net Amount in Figures (K to O)		407863.00
Rupees Four Lakh Seven Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00961	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05036	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3931.00	188452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1534.00
E. Evacuation Charges	@ 50.00	2397.00
F. Royalty	@ 14.00 % of Basic	26383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9423.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	236968.00
L. CGST	@ 2.50 % of Sub Total	5924.00
M. SGST	@ 2.50 % of Sub Total	5924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19176.00
P. Total Net Amount in Figures (K to O)		267992.00
Rupees Two Lakh Sixty-Seven Thousand Nine Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00962	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05010	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	107185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	866.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	15006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5359.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	134760.00
L. CGST	@ 2.50 % of Sub Total	3369.00
M. SGST	@ 2.50 % of Sub Total	3369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10824.00
P. Total Net Amount in Figures (K to O)		152322.00
Rupees One Lakh Fifty-Two Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00963	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04906	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 230	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309582	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3931.00	455917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3711.00
E. Evacuation Charges	@ 50.00	5799.00
F. Royalty	@ 14.00 % of Basic	63828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22796.00
J. Transit Fee (If applicable)	@ 7.00	812.00
K. Sub Total (A to I)	:	573288.00
L. CGST	@ 2.50 % of Sub Total	14332.00
M. SGST	@ 2.50 % of Sub Total	14332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46392.00
P. Total Net Amount in Figures (K to O)		648344.00
Rupees Six Lakh Fortv-Eight Thousand Three Hundred Fortv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00964	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04960	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227308959	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4011.00	408079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3256.00
E. Evacuation Charges	@ 50.00	5087.00
F. Royalty	@ 14.00 % of Basic	57131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20404.00
J. Transit Fee (If applicable)	@ 7.00	712.00
K. Sub Total (A to J)	:	512951.00
L. CGST	@ 2.50 % of Sub Total	12824.00
M. SGST	@ 2.50 % of Sub Total	12824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40696.00
P. Total Net Amount in Figures (K to O)		579295.00
Rupees Five Lakh Seventy-Nine Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00965	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05267	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3951.00	107112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	868.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	14996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5356.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	134677.00
L. CGST	@ 2.50 % of Sub Total	3367.00
M. SGST	@ 2.50 % of Sub Total	3367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (K to O)		152255.00
Rupees One Lakh Fifty-Two Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00966	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05004	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309560	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	198550.00
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	27797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9928.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	249620.00
L. CGST	@ 2.50 % of Sub Total	6241.00
M. SGST	@ 2.50 % of Sub Total	6241.00
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)		282102.00
Rupees Two Lakh Eighty-Two Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00967	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05314	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309371	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	107105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	865.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	14995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5355.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	134660.00
L. CGST	@ 2.50 % of Sub Total	3367.00
M. SGST	@ 2.50 % of Sub Total	3367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (K to O)		152210.00
Rupees One Lakh Fifty-Two Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00968	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05024	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309555	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	107614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	867.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	15066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5381.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to J)	:	135294.00
L. CGST	@ 2.50 % of Sub Total	3382.00
M. SGST	@ 2.50 % of Sub Total	3382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (K to O)		152898.00
Rupees One Lakh Fifty-Two Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00969	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04969	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119481	Destination : ITARSI	
Name : ITARSI OILS & FLOURS PRIVATE LIMITED		
Address : KHEDA, INDUSTRIAL AREA,ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	244196.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1973.00
E. Evacuation Charges	@ 50.00	3083.00
F. Royalty	@ 14.00 % of Basic	34187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12210.00
J. Transit Fee (If applicable)	@ 7.00	432.00
K. Sub Total (A to I)	:	307021.00
L. CGST	@ 2.50 % of Sub Total	7676.00
M. SGST	@ 2.50 % of Sub Total	7676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24660.00
P. Total Net Amount in Figures (K to O)		347033.00
Rupees Three Lakh Fortv-Seven Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00970	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP04946	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309347	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	198050.00
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	27727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9903.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249003.00
L. CGST	@ 2.50 % of Sub Total	6225.00
M. SGST	@ 2.50 % of Sub Total	6225.00
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)		281453.00
Rupees Two Lakh Eighty-One Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00988	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04734	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : WITHIN STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	964325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	11172.00
E. Evacuation Charges	@ 50.00	17457.00
F. Royalty	@ 14.00 % of Basic	135006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2700.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48216.00
J. Transit Fee (If applicable)	@ 7.00	2444.00
K. Sub Total (A to I)	:	1221822.00
L. CGST	@ 2.50 % of Sub Total	30546.00
M. SGST	@ 2.50 % of Sub Total	30546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139656.00
P. Total Net Amount in Figures (K to O)		1422570.00
Rupees Fourteen Lakh Twenty-Two Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00989	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04454	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005166	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1602.00
E. Evacuation Charges	@ 50.00	2504.00
F. Royalty	@ 14.00 % of Basic	19361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	175220.00
L. CGST	@ 2.50 % of Sub Total	4381.00
M. SGST	@ 2.50 % of Sub Total	4381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20028.00
P. Total Net Amount in Figures (K to O)		204010.00
Rupees Two Lakh Four Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00990	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04496	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005419	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	320585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3714.00
E. Evacuation Charges	@ 50.00	5804.00
F. Royalty	@ 14.00 % of Basic	44882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16029.00
J. Transit Fee (If applicable)	@ 7.00	812.00
K. Sub Total (A to I)	:	406189.00
L. CGST	@ 2.50 % of Sub Total	10155.00
M. SGST	@ 2.50 % of Sub Total	10155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46428.00
P. Total Net Amount in Figures (K to O)		472927.00
Rupees Four Lakh Seventy-Two Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00991	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04381	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	126942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1471.00
E. Evacuation Charges	@ 50.00	2298.00
F. Royalty	@ 14.00 % of Basic	17772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6347.00
J. Transit Fee (If applicable)	@ 7.00	322.00
K. Sub Total (A to I)	:	160839.00
L. CGST	@ 2.50 % of Sub Total	4021.00
M. SGST	@ 2.50 % of Sub Total	4021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18384.00
P. Total Net Amount in Figures (K to O)		187265.00
Rupees One Lakh Eighty-Seven Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00992	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04516	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005243	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	277415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3214.00
E. Evacuation Charges	@ 50.00	5022.00
F. Royalty	@ 14.00 % of Basic	38838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13871.00
J. Transit Fee (If applicable)	@ 7.00	703.00
K. Sub Total (A to J)	:	351491.00
L. CGST	@ 2.50 % of Sub Total	8787.00
M. SGST	@ 2.50 % of Sub Total	8787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40176.00
P. Total Net Amount in Figures (K to O)		409241.00
Rupees Four Lakh Nine Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00993	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04633	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005241	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	130781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1515.00
E. Evacuation Charges	@ 50.00	2368.00
F. Royalty	@ 14.00 % of Basic	18309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6539.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	165702.00
L. CGST	@ 2.50 % of Sub Total	4143.00
M. SGST	@ 2.50 % of Sub Total	4143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18940.00
P. Total Net Amount in Figures (K to O)		192928.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00994	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04650	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 700	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	1236879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	14330.00
E. Evacuation Charges	@ 50.00	22391.00
F. Royalty	@ 14.00 % of Basic	173163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3463.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61844.00
J. Transit Fee (If applicable)	@ 7.00	3135.00
K. Sub Total (A to J)	:	1567154.00
L. CGST	@ 2.50 % of Sub Total	39179.00
M. SGST	@ 2.50 % of Sub Total	39179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179128.00
P. Total Net Amount in Figures (K to O)		1824640.00
Rupees Eighteen Lakh Twenty-Four Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00995	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04610	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005181	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	205355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2379.00
E. Evacuation Charges	@ 50.00	3717.00
F. Royalty	@ 14.00 % of Basic	28750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10268.00
J. Transit Fee (If applicable)	@ 7.00	520.00
K. Sub Total (A to J)	:	260189.00
L. CGST	@ 2.50 % of Sub Total	6505.00
M. SGST	@ 2.50 % of Sub Total	6505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29740.00
P. Total Net Amount in Figures (K to O)		302939.00
Rupees Three Lakh Two Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00996	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04627	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	3427500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	40000.00
E. Evacuation Charges	@ 50.00	62500.00
F. Royalty	@ 14.00 % of Basic	479850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	171375.00
J. Transit Fee (If applicable)	@ 7.00	8750.00
K. Sub Total (A to I)	:	4343527.00
L. CGST	@ 2.50 % of Sub Total	108588.00
M. SGST	@ 2.50 % of Sub Total	108588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	500000.00
P. Total Net Amount in Figures (K to O)		5060703.00
Rupees Fifty Lakh Sixty Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00997	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04414	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005378	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	470755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5454.00
E. Evacuation Charges	@ 50.00	8522.00
F. Royalty	@ 14.00 % of Basic	65906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23538.00
J. Transit Fee (If applicable)	@ 7.00	1193.00
K. Sub Total (A to J)	:	596458.00
L. CGST	@ 2.50 % of Sub Total	14911.00
M. SGST	@ 2.50 % of Sub Total	14911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68176.00
P. Total Net Amount in Figures (K to O)		694456.00
Rupees Six Lakh Ninety-Four Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00998	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04652	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227004969	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	158207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1833.00
E. Evacuation Charges	@ 50.00	2864.00
F. Royalty	@ 14.00 % of Basic	22149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7910.00
J. Transit Fee (If applicable)	@ 7.00	401.00
K. Sub Total (A to J)	:	200452.00
L. CGST	@ 2.50 % of Sub Total	5011.00
M. SGST	@ 2.50 % of Sub Total	5011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22912.00
P. Total Net Amount in Figures (K to O)		233386.00
Rupees Two Lakh Thirty-Three Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00999	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04339	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005088	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 Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	276200.00
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	38668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	349951.00
L. CGST	@ 2.50 % of Sub Total	8749.00
M. SGST	@ 2.50 % of Sub Total	8749.00
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)		407449.00
Rupees Four Lakh Seven Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01000	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04343	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	800.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3453.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87488.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		101862.00
Rupees One Lakh One Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01001	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04301	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 70	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
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	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	174976.00
L. CGST	@ 2.50 % of Sub Total	4374.00
M. SGST	@ 2.50 % of Sub Total	4374.00
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)		203724.00
Rupees Two Lakh Three Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01002	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04648	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005749	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	110563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1281.00
E. Evacuation Charges	@ 50.00	2002.00
F. Royalty	@ 14.00 % of Basic	15479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5528.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to I)	:	140087.00
L. CGST	@ 2.50 % of Sub Total	3502.00
M. SGST	@ 2.50 % of Sub Total	3502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16012.00
P. Total Net Amount in Figures (K to O)		163103.00
Rupees One Lakh Sixty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01003	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04639	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005018	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,BHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	276200.00
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	38668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	349951.00
L. CGST	@ 2.50 % of Sub Total	8749.00
M. SGST	@ 2.50 % of Sub Total	8749.00
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)		407449.00
Rupees Four Lakh Seven Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01004	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04355	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	1085742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12579.00
E. Evacuation Charges	@ 50.00	19655.00
F. Royalty	@ 14.00 % of Basic	152004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3040.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54287.00
J. Transit Fee (If applicable)	@ 7.00	2752.00
K. Sub Total (A to I)	:	1375660.00
L. CGST	@ 2.50 % of Sub Total	34392.00
M. SGST	@ 2.50 % of Sub Total	34392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157240.00
P. Total Net Amount in Figures (K to O)		1601684.00
Rupees Sixteen Lakh One Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01005	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04346	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	800.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3453.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	87488.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		101862.00
Rupees One Lakh One Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01006	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04348	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	1939338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	22469.00
E. Evacuation Charges	@ 50.00	35108.00
F. Royalty	@ 14.00 % of Basic	271507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5430.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	96967.00
J. Transit Fee (If applicable)	@ 7.00	4915.00
K. Sub Total (A to J)	:	2457186.00
L. CGST	@ 2.50 % of Sub Total	61430.00
M. SGST	@ 2.50 % of Sub Total	61430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280860.00
P. Total Net Amount in Figures (K to O)		2860906.00
Rupees Twenty-Eight Lakh Sixty Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01007	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04574	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	57008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	660.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	7981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2850.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	72229.00
L. CGST	@ 2.50 % of Sub Total	1806.00
M. SGST	@ 2.50 % of Sub Total	1806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8256.00
P. Total Net Amount in Figures (K to O)		84097.00
Rupees Eighty-Four Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01008	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04856	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005262	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	55019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	637.00
E. Evacuation Charges	@ 50.00	996.00
F. Royalty	@ 14.00 % of Basic	7703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2751.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to J)	:	69710.00
L. CGST	@ 2.50 % of Sub Total	1743.00
M. SGST	@ 2.50 % of Sub Total	1743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7968.00
P. Total Net Amount in Figures (K to O)		81164.00
Rupees Eighty-One Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01009	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04576	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	276200.00
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	38668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	349951.00
L. CGST	@ 2.50 % of Sub Total	8749.00
M. SGST	@ 2.50 % of Sub Total	8749.00
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)		407449.00
Rupees Four Lakh Seven Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01010	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04733	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	2762000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	32000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	386680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7734.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	138100.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to J)	:	3499518.00
L. CGST	@ 2.50 % of Sub Total	87488.00
M. SGST	@ 2.50 % of Sub Total	87488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4074494.00
Rupees Forty Lakh Seventy-Four Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01011	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04739	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005210	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	393115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4555.00
E. Evacuation Charges	@ 50.00	7117.00
F. Royalty	@ 14.00 % of Basic	55036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19656.00
J. Transit Fee (If applicable)	@ 7.00	996.00
K. Sub Total (A to J)	:	498087.00
L. CGST	@ 2.50 % of Sub Total	12452.00
M. SGST	@ 2.50 % of Sub Total	12452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56932.00
P. Total Net Amount in Figures (K to O)		579923.00
Rupees Five Lakh Seventy-Nine Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01012	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04705	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005213	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	229025.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2653.00
E. Evacuation Charges	@ 50.00	4146.00
F. Royalty	@ 14.00 % of Basic	32064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11451.00
J. Transit Fee (If applicable)	@ 7.00	580.00
K. Sub Total (A to I)	:	290179.00
L. CGST	@ 2.50 % of Sub Total	7254.00
M. SGST	@ 2.50 % of Sub Total	7254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33168.00
P. Total Net Amount in Figures (K to O)		337855.00
Rupees Three Lakh Thirty-Seven Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01013	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05015	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 3000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227308756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	801093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8107.00
E. Evacuation Charges	@ 50.00	12668.00
F. Royalty	@ 14.00 % of Basic	112153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2243.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40055.00
J. Transit Fee (If applicable)	@ 7.00	1773.00
K. Sub Total (A to I)	:	1011738.00
L. CGST	@ 2.50 % of Sub Total	25293.00
M. SGST	@ 2.50 % of Sub Total	25293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101340.00
P. Total Net Amount in Figures (K to O)		1163664.00
Rupees Eleven Lakh Sixty-Three Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01014	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05013	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 1050	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	172772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1748.00
E. Evacuation Charges	@ 50.00	2732.00
F. Royalty	@ 14.00 % of Basic	24188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8639.00
J. Transit Fee (If applicable)	@ 7.00	382.00
K. Sub Total (A to J)	:	218201.00
L. CGST	@ 2.50 % of Sub Total	5455.00
M. SGST	@ 2.50 % of Sub Total	5455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21856.00
P. Total Net Amount in Figures (K to O)		250967.00
Rupees Two Lakh Fifty Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01015	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04369	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	641033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7427.00
E. Evacuation Charges	@ 50.00	11605.00
F. Royalty	@ 14.00 % of Basic	89745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32052.00
J. Transit Fee (If applicable)	@ 7.00	1625.00
K. Sub Total (A to J)	:	812206.00
L. CGST	@ 2.50 % of Sub Total	20305.00
M. SGST	@ 2.50 % of Sub Total	20305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92836.00
P. Total Net Amount in Figures (K to O)		945652.00
Rupees Nine Lakh Forty-Five Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01016	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04366	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227004897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69050.00
B. Commitment/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	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3453.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to J)	:	87488.00
L. CGST	@ 2.50 % of Sub Total	2187.00
M. SGST	@ 2.50 % of Sub Total	2187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		101862.00
Rupees One Lakh One Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01017	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04442	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	261617.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3031.00
E. Evacuation Charges	@ 50.00	4736.00
F. Royalty	@ 14.00 % of Basic	36626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13081.00
J. Transit Fee (If applicable)	@ 7.00	663.00
K. Sub Total (A to I)	:	331475.00
L. CGST	@ 2.50 % of Sub Total	8287.00
M. SGST	@ 2.50 % of Sub Total	8287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37888.00
P. Total Net Amount in Figures (K to O)		385937.00
Rupees Three Lakh Eighty-Five Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01018	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04444	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	438523.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5081.00
E. Evacuation Charges	@ 50.00	7939.00
F. Royalty	@ 14.00 % of Basic	61393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21926.00
J. Transit Fee (If applicable)	@ 7.00	1111.00
K. Sub Total (A to I)	:	555619.00
L. CGST	@ 2.50 % of Sub Total	13890.00
M. SGST	@ 2.50 % of Sub Total	13890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63508.00
P. Total Net Amount in Figures (K to O)		646907.00
Rupees Six Lakh Forty-Six Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01019	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04620	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005248	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	132024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1530.00
E. Evacuation Charges	@ 50.00	2390.00
F. Royalty	@ 14.00 % of Basic	18483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6601.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to J)	:	167278.00
L. CGST	@ 2.50 % of Sub Total	4182.00
M. SGST	@ 2.50 % of Sub Total	4182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19120.00
P. Total Net Amount in Figures (K to O)		194762.00
Rupees One Lakh Ninety-Four Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01020	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04523	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227004926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131908	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	69409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	804.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3470.00
J. Transit Fee (If applicable)	@ 7.00	176.00
K. Sub Total (A to J)	:	87942.00
L. CGST	@ 2.50 % of Sub Total	2199.00
M. SGST	@ 2.50 % of Sub Total	2199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10052.00
P. Total Net Amount in Figures (K to O)		102392.00
Rupees One Lakh Two Thousand Three Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01021	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP04426	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227005098	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	147712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1711.00
E. Evacuation Charges	@ 50.00	2674.00
F. Royalty	@ 14.00 % of Basic	20680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7386.00
J. Transit Fee (If applicable)	@ 7.00	374.00
K. Sub Total (A to J)	:	187155.00
L. CGST	@ 2.50 % of Sub Total	4679.00
M. SGST	@ 2.50 % of Sub Total	4679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21392.00
P. Total Net Amount in Figures (K to O)		217905.00
Rupees Two Lakh Seventeen Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01022	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04544	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	323380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2393.00
E. Evacuation Charges	@ 50.00	3739.00
F. Royalty	@ 14.00 % of Basic	45273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16169.00
J. Transit Fee (If applicable)	@ 7.00	523.00
K. Sub Total (A to J)	:	405964.00
L. CGST	@ 2.50 % of Sub Total	10149.00
M. SGST	@ 2.50 % of Sub Total	10149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29908.00
P. Total Net Amount in Figures (K to O)		456170.00
Rupees Four Lakh Fifty-Six Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01023	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04649	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007861	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	319012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2360.00
E. Evacuation Charges	@ 50.00	3688.00
F. Royalty	@ 14.00 % of Basic	44662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15951.00
J. Transit Fee (If applicable)	@ 7.00	516.00
K. Sub Total (A to I)	:	400481.00
L. CGST	@ 2.50 % of Sub Total	10012.00
M. SGST	@ 2.50 % of Sub Total	10012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29504.00
P. Total Net Amount in Figures (K to O)		450009.00
Rupees Four Lakh Fifty Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01024	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04525	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4315.00	296441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2198.00
E. Evacuation Charges	@ 50.00	3435.00
F. Royalty	@ 14.00 % of Basic	41502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14822.00
J. Transit Fee (If applicable)	@ 7.00	481.00
K. Sub Total (A to J)	:	372160.00
L. CGST	@ 2.50 % of Sub Total	9304.00
M. SGST	@ 2.50 % of Sub Total	9304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27480.00
P. Total Net Amount in Figures (K to O)		418248.00
Rupees Four Lakh Eighteen Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01025	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04816	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007869	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	266290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1970.00
E. Evacuation Charges	@ 50.00	3079.00
F. Royalty	@ 14.00 % of Basic	37281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13315.00
J. Transit Fee (If applicable)	@ 7.00	431.00
K. Sub Total (A to I)	:	334296.00
L. CGST	@ 2.50 % of Sub Total	8357.00
M. SGST	@ 2.50 % of Sub Total	8357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24628.00
P. Total Net Amount in Figures (K to O)		375638.00
Rupees Three Lakh Seventy-Five Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01026	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04349	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007889	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	1730000.00
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	242200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4844.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	86500.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to J)	:	2171804.00
L. CGST	@ 2.50 % of Sub Total	54295.00
M. SGST	@ 2.50 % of Sub Total	54295.00
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)		2440394.00
Rupees Twenty-Four Lakh Forty Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01027	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04318	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4305.00	215250.00
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	30135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10763.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	270242.00
L. CGST	@ 2.50 % of Sub Total	6756.00
M. SGST	@ 2.50 % of Sub Total	6756.00
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)		303754.00
Rupees Three Lakh Three Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01028	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04347	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	216250.00
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	30275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10813.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	271477.00
L. CGST	@ 2.50 % of Sub Total	6787.00
M. SGST	@ 2.50 % of Sub Total	6787.00
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)		305051.00
Rupees Three Lakh Five Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01029	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04275	ARV Cum DO Date : 16-OCT-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4375.00	218750.00
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	30625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10938.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	274564.00
L. CGST	@ 2.50 % of Sub Total	6864.00
M. SGST	@ 2.50 % of Sub Total	6864.00
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)		308292.00
Rupees Three Lakh Eight Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01030	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04654	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007823	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	370134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2739.00
E. Evacuation Charges	@ 50.00	4279.00
F. Royalty	@ 14.00 % of Basic	51819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18507.00
J. Transit Fee (If applicable)	@ 7.00	599.00
K. Sub Total (A to J)	:	464659.00
L. CGST	@ 2.50 % of Sub Total	11616.00
M. SGST	@ 2.50 % of Sub Total	11616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34232.00
P. Total Net Amount in Figures (K to O)		522123.00
Rupees Five Lakh Twenty-Two Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01031	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04676	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007891	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	86500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	640.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	12110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4325.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to J)	:	108590.00
L. CGST	@ 2.50 % of Sub Total	2715.00
M. SGST	@ 2.50 % of Sub Total	2715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		122020.00
Rupees One Lakh Twenty-Two Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01032	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04370	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131044	Destination : WITHIN STATE	
Name : RATIWAL ENTERPRISES		
Address : 130B Loknavak NagarIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASZPR4369N1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4295.00	113431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	845.00
E. Evacuation Charges	@ 50.00	1321.00
F. Royalty	@ 14.00 % of Basic	15880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5672.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	142416.00
L. CGST	@ 2.50 % of Sub Total	3560.00
M. SGST	@ 2.50 % of Sub Total	3560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10564.00
P. Total Net Amount in Figures (K to O)		160100.00
Rupees One Lakh Sixty Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01033	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04714	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007777	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	205265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1519.00
E. Evacuation Charges	@ 50.00	2373.00
F. Royalty	@ 14.00 % of Basic	28737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10263.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	257685.00
L. CGST	@ 2.50 % of Sub Total	6442.00
M. SGST	@ 2.50 % of Sub Total	6442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18984.00
P. Total Net Amount in Figures (K to O)		289553.00
Rupees Two Lakh Eighty-Nine Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01034	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04671	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007098	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4375.00	317800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2324.00
E. Evacuation Charges	@ 50.00	3632.00
F. Royalty	@ 14.00 % of Basic	44492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15890.00
J. Transit Fee (If applicable)	@ 7.00	508.00
K. Sub Total (A to J)	:	398884.00
L. CGST	@ 2.50 % of Sub Total	9972.00
M. SGST	@ 2.50 % of Sub Total	9972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29056.00
P. Total Net Amount in Figures (K to O)		447884.00
Rupees Four Lakh Forty-Seven Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01035	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04546	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	173000.00
B. Commitment/Benification 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	24220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8650.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to J)	:	217180.00
L. CGST	@ 2.50 % of Sub Total	5430.00
M. SGST	@ 2.50 % of Sub Total	5430.00
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)		244040.00
Rupees Two Lakh Forty-Four Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01036	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04441	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227006681	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4355.00	471037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3461.00
E. Evacuation Charges	@ 50.00	5408.00
F. Royalty	@ 14.00 % of Basic	65945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23552.00
J. Transit Fee (If applicable)	@ 7.00	757.00
K. Sub Total (A to I)	:	591263.00
L. CGST	@ 2.50 % of Sub Total	14782.00
M. SGST	@ 2.50 % of Sub Total	14782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43264.00
P. Total Net Amount in Figures (K to O)		664091.00
Rupees Six Lakh Sixty-Four Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01037	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04689	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007767	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	220705.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1633.00
E. Evacuation Charges	@ 50.00	2552.00
F. Royalty	@ 14.00 % of Basic	30899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11035.00
J. Transit Fee (If applicable)	@ 7.00	357.00
K. Sub Total (A to I)	:	277069.00
L. CGST	@ 2.50 % of Sub Total	6927.00
M. SGST	@ 2.50 % of Sub Total	6927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20412.00
P. Total Net Amount in Figures (K to O)		311335.00
Rupees Three Lakh Eleven Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01038	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04388	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 180	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	555806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4112.00
E. Evacuation Charges	@ 50.00	6426.00
F. Royalty	@ 14.00 % of Basic	77813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1556.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27790.00
J. Transit Fee (If applicable)	@ 7.00	900.00
K. Sub Total (A to I)	:	697747.00
L. CGST	@ 2.50 % of Sub Total	17444.00
M. SGST	@ 2.50 % of Sub Total	17444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51404.00
P. Total Net Amount in Figures (K to O)		784039.00
Rupees Seven Lakh Eighty-Four Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01039	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04305	ARV Cum DO Date : 17-OCT-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227006765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4375.00	1193150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8727.00
E. Evacuation Charges	@ 50.00	13636.00
F. Royalty	@ 14.00 % of Basic	167041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3341.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59658.00
J. Transit Fee (If applicable)	@ 7.00	1909.00
K. Sub Total (A to I)	:	1497574.00
L. CGST	@ 2.50 % of Sub Total	37439.00
M. SGST	@ 2.50 % of Sub Total	37439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109088.00
P. Total Net Amount in Figures (K to O)		1681540.00
Rupees Sixteen Lakh Eighty-One Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01040	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04802	ARV Cum DO Date : 28-OCT-19	
ARV Qty : 230	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007892	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4275.00	230850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1728.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	32319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11543.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to I)	:	289860.00
L. CGST	@ 2.50 % of Sub Total	7247.00
M. SGST	@ 2.50 % of Sub Total	7247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		325954.00
Rupees Three Lakh Twenty-Five Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01041	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04390	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007627	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	309934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2315.00
E. Evacuation Charges	@ 50.00	3617.00
F. Royalty	@ 14.00 % of Basic	43391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15497.00
J. Transit Fee (If applicable)	@ 7.00	506.00
K. Sub Total (A to J)	:	389145.00
L. CGST	@ 2.50 % of Sub Total	9729.00
M. SGST	@ 2.50 % of Sub Total	9729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28932.00
P. Total Net Amount in Figures (K to O)		437535.00
Rupees Four Lakh Thirty-Seven Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01042	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04398	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007875	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	346657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2589.00
E. Evacuation Charges	@ 50.00	4045.00
F. Royalty	@ 14.00 % of Basic	48532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17333.00
J. Transit Fee (If applicable)	@ 7.00	566.00
K. Sub Total (A to J)	:	435253.00
L. CGST	@ 2.50 % of Sub Total	10881.00
M. SGST	@ 2.50 % of Sub Total	10881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32360.00
P. Total Net Amount in Figures (K to O)		489375.00
Rupees Four Lakh Eighty-Nine Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01043	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04465	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007632	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	321375.00
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	44993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16069.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	403510.00
L. CGST	@ 2.50 % of Sub Total	10088.00
M. SGST	@ 2.50 % of Sub Total	10088.00
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)		453686.00
Rupees Four Lakh Fifty-Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01044	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04365	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007740	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	350325.00
B. Commitment/Benifcation 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	4050.00
F. Royalty	@ 14.00 % of Basic	49046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17516.00
J. Transit Fee (If applicable)	@ 7.00	567.00
K. Sub Total (A to J)	:	439791.00
L. CGST	@ 2.50 % of Sub Total	10995.00
M. SGST	@ 2.50 % of Sub Total	10995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32400.00
P. Total Net Amount in Figures (K to O)		494181.00
Rupees Four Lakh Ninety-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01045	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04691	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007637	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	630152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4706.00
E. Evacuation Charges	@ 50.00	7353.00
F. Royalty	@ 14.00 % of Basic	88221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31508.00
J. Transit Fee (If applicable)	@ 7.00	1029.00
K. Sub Total (A to J)	:	791199.00
L. CGST	@ 2.50 % of Sub Total	19780.00
M. SGST	@ 2.50 % of Sub Total	19780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58824.00
P. Total Net Amount in Figures (K to O)		889583.00
Rupees Eight Lakh Eighty-Nine Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01046	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04828	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	254872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1886.00
E. Evacuation Charges	@ 50.00	2947.00
F. Royalty	@ 14.00 % of Basic	35682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12744.00
J. Transit Fee (If applicable)	@ 7.00	413.00
K. Sub Total (A to I)	:	319963.00
L. CGST	@ 2.50 % of Sub Total	7999.00
M. SGST	@ 2.50 % of Sub Total	7999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23572.00
P. Total Net Amount in Figures (K to O)		359533.00
Rupees Three Lakh Fifty-Nine Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01047	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04844	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 320	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128504	Destination : WITHIN STATE	
Name : SHIV TRADERS		
Address : 78 PATTARNALA SIMROL ROADMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23EAMPK0881F1ZO		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	405704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3030.00
E. Evacuation Charges	@ 50.00	4734.00
F. Royalty	@ 14.00 % of Basic	56799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20285.00
J. Transit Fee (If applicable)	@ 7.00	663.00
K. Sub Total (A to I)	:	509391.00
L. CGST	@ 2.50 % of Sub Total	12735.00
M. SGST	@ 2.50 % of Sub Total	12735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37872.00
P. Total Net Amount in Figures (K to O)		572733.00
Rupees Five Lakh Seventy-Two Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01048	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04334	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007838	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 Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	865000.00
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	121100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2422.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43250.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1085902.00
L. CGST	@ 2.50 % of Sub Total	27148.00
M. SGST	@ 2.50 % of Sub Total	27148.00
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)		1220198.00
Rupees Twelve Lakh Twenty Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01049	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03377	ARV Cum DO Date : 19-SEP-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	109485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	864.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	15328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5474.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to J)	:	137595.00
L. CGST	@ 2.50 % of Sub Total	3440.00
M. SGST	@ 2.50 % of Sub Total	3440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (K to O)		155275.00
Rupees One Lakh Fifty-Five Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01050	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP03395	ARV Cum DO Date : 20-SEP-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8395573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	192572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1520.00
E. Evacuation Charges	@ 50.00	2375.00
F. Royalty	@ 14.00 % of Basic	26960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9629.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to J)	:	242015.00
L. CGST	@ 2.50 % of Sub Total	6050.00
M. SGST	@ 2.50 % of Sub Total	6050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18996.00
P. Total Net Amount in Figures (K to O)		273111.00
Rupees Two Lakh Seventy-Three Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01051	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04736	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007867	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	173000.00
B. Commitment/Benifiation 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	24220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8650.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to I)	:	217180.00
L. CGST	@ 2.50 % of Sub Total	5430.00
M. SGST	@ 2.50 % of Sub Total	5430.00
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)		244040.00
Rupees Two Lakh Forty-Four Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01052	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04437	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007877	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	594342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4397.00
E. Evacuation Charges	@ 50.00	6871.00
F. Royalty	@ 14.00 % of Basic	83208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29717.00
J. Transit Fee (If applicable)	@ 7.00	962.00
K. Sub Total (A to I)	:	746123.00
L. CGST	@ 2.50 % of Sub Total	18653.00
M. SGST	@ 2.50 % of Sub Total	18653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54968.00
P. Total Net Amount in Figures (K to O)		838397.00
Rupees Eight Lakh Thirty-Eight Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203509AD01053	Cash Invoice Date : 30-NOV-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD203509SP04312	ARV Cum DO Date : 17-OCT-19		
ARV Qty : 1120	Unit Name : 3509 TAWA-II		
Unique Bid Id : 227007704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 978.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4285.00	4192744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	31311.00	
E. Evacuation Charges	@ 50.00	48924.00	
F. Royalty	@ 14.00 % of Basic	586984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	176095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11740.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	209637.00	
J. Transit Fee (If applicable)	@ 7.00	6849.00	
K. Sub Total (A to J)	:	5264284.00	
L. CGST	@ 2.50 % of Sub Total	131607.00	
M. SGST	@ 2.50 % of Sub Total	131607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	391388.00	
P. Total Net Amount in Figures (K to O)		5918886.00	
Rupees Fifty-Nine Lakh Eighteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01054	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04350	ARV Cum DO Date : 18-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	432500.00
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	60550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21625.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	542951.00
L. CGST	@ 2.50 % of Sub Total	13574.00
M. SGST	@ 2.50 % of Sub Total	13574.00
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)		610099.00
Rupees Six Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01055	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04367	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007748	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	349720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2588.00
E. Evacuation Charges	@ 50.00	4043.00
F. Royalty	@ 14.00 % of Basic	48961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17486.00
J. Transit Fee (If applicable)	@ 7.00	566.00
K. Sub Total (A to J)	:	439031.00
L. CGST	@ 2.50 % of Sub Total	10976.00
M. SGST	@ 2.50 % of Sub Total	10976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32344.00
P. Total Net Amount in Figures (K to O)		493327.00
Rupees Four Lakh Ninety-Three Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01056	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04609	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007880	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	574490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4251.00
E. Evacuation Charges	@ 50.00	6642.00
F. Royalty	@ 14.00 % of Basic	80429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28725.00
J. Transit Fee (If applicable)	@ 7.00	930.00
K. Sub Total (A to J)	:	721205.00
L. CGST	@ 2.50 % of Sub Total	18030.00
M. SGST	@ 2.50 % of Sub Total	18030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53132.00
P. Total Net Amount in Figures (K to O)		810397.00
Rupees Eight Lakh Ten Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01057	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01185	ARV Cum DO Date : 30-SEP-19	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1384.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	4034360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	44288.00
E. Evacuation Charges	@ 50.00	69200.00
F. Royalty	@ 14.00 % of Basic	564810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	201718.00
J. Transit Fee (If applicable)	@ 7.00	9688.00
K. Sub Total (A to J)	:	5104803.00
L. CGST	@ 2.50 % of Sub Total	127620.00
M. SGST	@ 2.50 % of Sub Total	127620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553600.00
P. Total Net Amount in Figures (K to O)		5913643.00
Rupees Fifty-Nine Lakh Thirteen Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01058	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04662	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007648	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	454510.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3394.00
E. Evacuation Charges	@ 50.00	5304.00
F. Royalty	@ 14.00 % of Basic	63631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22726.00
J. Transit Fee (If applicable)	@ 7.00	742.00
K. Sub Total (A to I)	:	570669.00
L. CGST	@ 2.50 % of Sub Total	14267.00
M. SGST	@ 2.50 % of Sub Total	14267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42428.00
P. Total Net Amount in Figures (K to O)		641631.00
Rupees Six Lakh Fortv-One Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01059	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01446	ARV Cum DO Date : 09-NOV-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	217401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2387.00
E. Evacuation Charges	@ 50.00	3729.00
F. Royalty	@ 14.00 % of Basic	30436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10870.00
J. Transit Fee (If applicable)	@ 7.00	522.00
K. Sub Total (A to I)	:	275085.00
L. CGST	@ 2.50 % of Sub Total	6877.00
M. SGST	@ 2.50 % of Sub Total	6877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29832.00
P. Total Net Amount in Figures (K to O)		318671.00
Rupees Three Lakh Eighteen Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01060	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01425	ARV Cum DO Date : 01-NOV-19	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	160179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1758.00
E. Evacuation Charges	@ 50.00	2748.00
F. Royalty	@ 14.00 % of Basic	22425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8009.00
J. Transit Fee (If applicable)	@ 7.00	385.00
K. Sub Total (A to J)	:	202681.00
L. CGST	@ 2.50 % of Sub Total	5067.00
M. SGST	@ 2.50 % of Sub Total	5067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21980.00
P. Total Net Amount in Figures (K to O)		234795.00
Rupees Two Lakh Thirty-Four Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01061	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04475	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007872	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	616053.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4558.00
E. Evacuation Charges	@ 50.00	7122.00
F. Royalty	@ 14.00 % of Basic	86247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30803.00
J. Transit Fee (If applicable)	@ 7.00	997.00
K. Sub Total (A to I)	:	773379.00
L. CGST	@ 2.50 % of Sub Total	19334.00
M. SGST	@ 2.50 % of Sub Total	19334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56976.00
P. Total Net Amount in Figures (K to O)		869023.00
Rupees Eight Lakh Sixty-Nine Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01062	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04552	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007759	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	230306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1704.00
E. Evacuation Charges	@ 50.00	2663.00
F. Royalty	@ 14.00 % of Basic	32243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11515.00
J. Transit Fee (If applicable)	@ 7.00	373.00
K. Sub Total (A to I)	:	289122.00
L. CGST	@ 2.50 % of Sub Total	7228.00
M. SGST	@ 2.50 % of Sub Total	7228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21300.00
P. Total Net Amount in Figures (K to O)		324878.00
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01063	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01337	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	610867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6706.00
E. Evacuation Charges	@ 50.00	10478.00
F. Royalty	@ 14.00 % of Basic	85521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1710.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30543.00
J. Transit Fee (If applicable)	@ 7.00	1467.00
K. Sub Total (A to I)	:	772948.00
L. CGST	@ 2.50 % of Sub Total	19324.00
M. SGST	@ 2.50 % of Sub Total	19324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83824.00
P. Total Net Amount in Figures (K to O)		895420.00
Rupees Eight Lakh Ninety-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01064	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04814	ARV Cum DO Date : 30-OCT-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007847	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	176763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1308.00
E. Evacuation Charges	@ 50.00	2043.00
F. Royalty	@ 14.00 % of Basic	24747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8838.00
J. Transit Fee (If applicable)	@ 7.00	286.00
K. Sub Total (A to J)	:	221904.00
L. CGST	@ 2.50 % of Sub Total	5548.00
M. SGST	@ 2.50 % of Sub Total	5548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16348.00
P. Total Net Amount in Figures (K to O)		249348.00
Rupees Two Lakh Forty-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01065	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04386	ARV Cum DO Date : 19-OCT-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007642	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4285.00	762773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5696.00
E. Evacuation Charges	@ 50.00	8901.00
F. Royalty	@ 14.00 % of Basic	106788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38139.00
J. Transit Fee (If applicable)	@ 7.00	1246.00
K. Sub Total (A to I)	:	957715.00
L. CGST	@ 2.50 % of Sub Total	23943.00
M. SGST	@ 2.50 % of Sub Total	23943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71204.00
P. Total Net Amount in Figures (K to O)		1076805.00
Rupees Ten Lakh Seventy-Six Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01066	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01335	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	448939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	4928.00
E. Evacuation Charges	@ 50.00	7701.00
F. Royalty	@ 14.00 % of Basic	62851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22447.00
J. Transit Fee (If applicable)	@ 7.00	1078.00
K. Sub Total (A to J)	:	568056.00
L. CGST	@ 2.50 % of Sub Total	14201.00
M. SGST	@ 2.50 % of Sub Total	14201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61604.00
P. Total Net Amount in Figures (K to O)		658062.00
Rupees Six Lakh Fifty-Eight Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01067	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04832	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 430	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007634	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4275.00	462299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3460.00
E. Evacuation Charges	@ 50.00	5407.00
F. Royalty	@ 14.00 % of Basic	64722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23115.00
J. Transit Fee (If applicable)	@ 7.00	757.00
K. Sub Total (A to J)	:	580471.00
L. CGST	@ 2.50 % of Sub Total	14512.00
M. SGST	@ 2.50 % of Sub Total	14512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43256.00
P. Total Net Amount in Figures (K to O)		652751.00
Rupees Six Lakh Fifty-Two Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01068	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL01334	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	237492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 32.00	3456.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11875.00
J. Transit Fee (If applicable)	@ 7.00	756.00
K. Sub Total (A to J)	:	312264.00
L. CGST	@ 2.50 % of Sub Total	7807.00
M. SGST	@ 2.50 % of Sub Total	7807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		371078.00
Rupees Three Lakh Seventy-One Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01069	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04402	ARV Cum DO Date : 21-OCT-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007789	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex	INDORE	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	290986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2153.00
E. Evacuation Charges	@ 50.00	3364.00
F. Royalty	@ 14.00 % of Basic	40738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14549.00
J. Transit Fee (If applicable)	@ 7.00	471.00
K. Sub Total (A to I)	:	365297.00
L. CGST	@ 2.50 % of Sub Total	9132.00
M. SGST	@ 2.50 % of Sub Total	9132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26912.00
P. Total Net Amount in Figures (K to O)		410473.00
Rupees Four Lakh Ten Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01070	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04453	ARV Cum DO Date : 23-OCT-19	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007754	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	117813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	872.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	16494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5891.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	147901.00
L. CGST	@ 2.50 % of Sub Total	3698.00
M. SGST	@ 2.50 % of Sub Total	3698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (K to O)		166193.00
Rupees One Lakh Sixty-Six Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01071	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01277	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	870332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	9554.00
E. Evacuation Charges	@ 50.00	14929.00
F. Royalty	@ 14.00 % of Basic	121846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2437.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	43517.00
J. Transit Fee (If applicable)	@ 7.00	2090.00
K. Sub Total (A to J)	:	1101259.00
L. CGST	@ 2.50 % of Sub Total	27531.00
M. SGST	@ 2.50 % of Sub Total	27531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119428.00
P. Total Net Amount in Figures (K to O)		1275749.00
Rupees Twelve Lakh Seventy-Five Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01072	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04614	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007828	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	414465.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	3067.00
E. Evacuation Charges	@ 50.00	4792.00
F. Royalty	@ 14.00 % of Basic	58025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20723.00
J. Transit Fee (If applicable)	@ 7.00	671.00
K. Sub Total (A to I)	:	520312.00
L. CGST	@ 2.50 % of Sub Total	13008.00
M. SGST	@ 2.50 % of Sub Total	13008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38332.00
P. Total Net Amount in Figures (K to O)		584660.00
Rupees Five Lakh Eighty-Four Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01073	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP04438	ARV Cum DO Date : 22-OCT-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227007780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4325.00	225160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1666.00
E. Evacuation Charges	@ 50.00	2603.00
F. Royalty	@ 14.00 % of Basic	31522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11258.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	282660.00
L. CGST	@ 2.50 % of Sub Total	7067.00
M. SGST	@ 2.50 % of Sub Total	7067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20824.00
P. Total Net Amount in Figures (K to O)		317618.00
Rupees Three Lakh Seventeen Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01074	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01352	ARV Cum DO Date : 25-OCT-19	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1384.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	4034360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	44288.00
E. Evacuation Charges	@ 50.00	69200.00
F. Royalty	@ 14.00 % of Basic	564810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	201718.00
J. Transit Fee (If applicable)	@ 7.00	9688.00
K. Sub Total (A to J)	:	5104803.00
L. CGST	@ 2.50 % of Sub Total	127620.00
M. SGST	@ 2.50 % of Sub Total	127620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553600.00
P. Total Net Amount in Figures (K to O)		5913643.00
Rupees Fifty-Nine Lakh Thirteen Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01075	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01338	ARV Cum DO Date : 24-OCT-19	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	630485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	6921.00
E. Evacuation Charges	@ 50.00	10815.00
F. Royalty	@ 14.00 % of Basic	88268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1765.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31524.00
J. Transit Fee (If applicable)	@ 7.00	1514.00
K. Sub Total (A to I)	:	797772.00
L. CGST	@ 2.50 % of Sub Total	19944.00
M. SGST	@ 2.50 % of Sub Total	19944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86516.00
P. Total Net Amount in Figures (K to O)		924176.00
Rupees Nine Lakh Twenty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01076	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01196	ARV Cum DO Date : 01-OCT-19	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	467537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	5132.00
E. Evacuation Charges	@ 50.00	8019.00
F. Royalty	@ 14.00 % of Basic	65455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23377.00
J. Transit Fee (If applicable)	@ 7.00	1123.00
K. Sub Total (A to J)	:	591589.00
L. CGST	@ 2.50 % of Sub Total	14790.00
M. SGST	@ 2.50 % of Sub Total	14790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64156.00
P. Total Net Amount in Figures (K to O)		685325.00
Rupees Six Lakh Eighty-Five Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01077	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01267	ARV Cum DO Date : 11-OCT-19	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	157964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1734.00
E. Evacuation Charges	@ 50.00	2710.00
F. Royalty	@ 14.00 % of Basic	22115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7898.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to J)	:	199877.00
L. CGST	@ 2.50 % of Sub Total	4997.00
M. SGST	@ 2.50 % of Sub Total	4997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21676.00
P. Total Net Amount in Figures (K to O)		231547.00
Rupees Two Lakh Thirty-One Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00971	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05249	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 300	Unit Name : 3506 TAWA	
Unique Bid Id : 227299990	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	369033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2870.00
E. Evacuation Charges	@ 50.00	4484.00
F. Royalty	@ 14.00 % of Basic	51665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18452.00
J. Transit Fee (If applicable)	@ 7.00	628.00
K. Sub Total (A to J)	:	463665.00
L. CGST	@ 2.50 % of Sub Total	11592.00
M. SGST	@ 2.50 % of Sub Total	11592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35872.00
P. Total Net Amount in Figures (K to O)		522721.00
Rupees Five Lakh Twenty-Two Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00972	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP04999	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 300	Unit Name : 3506 TAWA	
Unique Bid Id : 227299653	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	994884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	7737.00
E. Evacuation Charges	@ 50.00	12089.00
F. Royalty	@ 14.00 % of Basic	139284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2786.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49744.00
J. Transit Fee (If applicable)	@ 7.00	1692.00
K. Sub Total (A to J)	:	1250001.00
L. CGST	@ 2.50 % of Sub Total	31250.00
M. SGST	@ 2.50 % of Sub Total	31250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96708.00
P. Total Net Amount in Figures (K to O)		1409209.00
Rupees Fourteen Lakh Nine Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00973	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05018	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 1180	Unit Name : 3506 TAWA	
Unique Bid Id : 227300502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 544.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4095.00	2230833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	17433.00
E. Evacuation Charges	@ 50.00	27239.00
F. Royalty	@ 14.00 % of Basic	312317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	111542.00
J. Transit Fee (If applicable)	@ 7.00	3813.00
K. Sub Total (A to I)	:	2803118.00
L. CGST	@ 2.50 % of Sub Total	70078.00
M. SGST	@ 2.50 % of Sub Total	70078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217908.00
P. Total Net Amount in Figures (K to O)		3161182.00
Rupees Thirty-One Lakh Sixty-One Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00974	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05014	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 227298802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119481	Destination : ITARSI	
Name : ITARSI OILS & FLOURS PRIVATE LIMITED		
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	170155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1323.00
E. Evacuation Charges	@ 50.00	2068.00
F. Royalty	@ 14.00 % of Basic	23822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8508.00
J. Transit Fee (If applicable)	@ 7.00	289.00
K. Sub Total (A to I)	:	213788.00
L. CGST	@ 2.50 % of Sub Total	5345.00
M. SGST	@ 2.50 % of Sub Total	5345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16540.00
P. Total Net Amount in Figures (K to O)		241018.00
Rupees Two Lakh Forty-One Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00975	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05067	ARV Cum DO Date : 16-NOV-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 227300501	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	109788.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	854.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	15370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5489.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to J)	:	137940.00
L. CGST	@ 2.50 % of Sub Total	3449.00
M. SGST	@ 2.50 % of Sub Total	3449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (K to O)		155510.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00976	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05156	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 227298433	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	103657.00
B. Commitment/Benifiation 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	14512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5183.00
J. Transit Fee (If applicable)	@ 7.00	176.00
K. Sub Total (A to I)	:	130238.00
L. CGST	@ 2.50 % of Sub Total	3256.00
M. SGST	@ 2.50 % of Sub Total	3256.00
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)		146826.00
Rupees One Lakh Forty-Six Thousand Eight Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00977	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP04995	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 227298167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	205750.00
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	28805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10288.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	258511.00
L. CGST	@ 2.50 % of Sub Total	6463.00
M. SGST	@ 2.50 % of Sub Total	6463.00
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)		291437.00
Rupees Two Lakh Ninety-One Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00978	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05046	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 227298935	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	341380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2655.00
E. Evacuation Charges	@ 50.00	4148.00
F. Royalty	@ 14.00 % of Basic	47793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17069.00
J. Transit Fee (If applicable)	@ 7.00	581.00
K. Sub Total (A to J)	:	428920.00
L. CGST	@ 2.50 % of Sub Total	10723.00
M. SGST	@ 2.50 % of Sub Total	10723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33184.00
P. Total Net Amount in Figures (K to O)		483550.00
Rupees Four Lakh Eighty-Three Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00979	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05021	ARV Cum DO Date : 15-NOV-19	
ARV Qty : 2000	Unit Name : 3506 TAWA	
Unique Bid Id : 227296615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 502.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4095.00	2059498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	16094.00
E. Evacuation Charges	@ 50.00	25147.00
F. Royalty	@ 14.00 % of Basic	288330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	102975.00
J. Transit Fee (If applicable)	@ 7.00	3521.00
K. Sub Total (A to I)	:	2587831.00
L. CGST	@ 2.50 % of Sub Total	64696.00
M. SGST	@ 2.50 % of Sub Total	64696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201172.00
P. Total Net Amount in Figures (K to O)		2918395.00
Rupees Twenty-Nine Lakh Eighteen Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00980	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05233	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 190	Unit Name : 3506 TAWA	
Unique Bid Id : 227298921	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	280684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2183.00
E. Evacuation Charges	@ 50.00	3410.00
F. Royalty	@ 14.00 % of Basic	39296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14034.00
J. Transit Fee (If applicable)	@ 7.00	477.00
K. Sub Total (A to I)	:	352659.00
L. CGST	@ 2.50 % of Sub Total	8816.00
M. SGST	@ 2.50 % of Sub Total	8816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27284.00
P. Total Net Amount in Figures (K to O)		397575.00
Rupees Three Lakh Ninety-Seven Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00981	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05153	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 227298576	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 Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	194928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1516.00
E. Evacuation Charges	@ 50.00	2369.00
F. Royalty	@ 14.00 % of Basic	27290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9746.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	244914.00
L. CGST	@ 2.50 % of Sub Total	6123.00
M. SGST	@ 2.50 % of Sub Total	6123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18948.00
P. Total Net Amount in Figures (K to O)		276108.00
Rupees Two Lakh Seventy-Six Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00982	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05131	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 227298767	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	219906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	1710.00
E. Evacuation Charges	@ 50.00	2672.00
F. Royalty	@ 14.00 % of Basic	30787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10995.00
J. Transit Fee (If applicable)	@ 7.00	374.00
K. Sub Total (A to I)	:	276296.00
L. CGST	@ 2.50 % of Sub Total	6907.00
M. SGST	@ 2.50 % of Sub Total	6907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21376.00
P. Total Net Amount in Figures (K to O)		311486.00
Rupees Three Lakh Eleven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00983	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP04978	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 227298900	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	452650.00
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	63371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22633.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	568722.00
L. CGST	@ 2.50 % of Sub Total	14218.00
M. SGST	@ 2.50 % of Sub Total	14218.00
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)		641158.00
Rupees Six Lakh Forty-One Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00984	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP04991	ARV Cum DO Date : 14-NOV-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 227298121	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	205750.00
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	28805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10288.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	258511.00
L. CGST	@ 2.50 % of Sub Total	6463.00
M. SGST	@ 2.50 % of Sub Total	6463.00
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)		291437.00
Rupees Two Lakh Ninety-One Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00985	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05284	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 227299330	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	125219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	974.00
E. Evacuation Charges	@ 50.00	1522.00
F. Royalty	@ 14.00 % of Basic	17531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6261.00
J. Transit Fee (If applicable)	@ 7.00	213.00
K. Sub Total (A to I)	:	157330.00
L. CGST	@ 2.50 % of Sub Total	3933.00
M. SGST	@ 2.50 % of Sub Total	3933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12172.00
P. Total Net Amount in Figures (K to O)		177368.00
Rupees One Lakh Seventy-Seven Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00986	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP04873	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 227298647	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	452650.00
B. Commitment/Benification 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	63371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22633.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to J)	:	568722.00
L. CGST	@ 2.50 % of Sub Total	14218.00
M. SGST	@ 2.50 % of Sub Total	14218.00
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)		641158.00
Rupees Six Lakh Forty-One Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00987	Cash Invoice Date : 30-NOV-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP04884	ARV Cum DO Date : 13-NOV-19	
ARV Qty : 710	Unit Name : 3506 TAWA	
Unique Bid Id : 227300023	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4105.00	1704437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	13287.00
E. Evacuation Charges	@ 50.00	20761.00
F. Royalty	@ 14.00 % of Basic	238621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4772.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85222.00
J. Transit Fee (If applicable)	@ 7.00	2906.00
K. Sub Total (A to I)	:	2141592.00
L. CGST	@ 2.50 % of Sub Total	53540.00
M. SGST	@ 2.50 % of Sub Total	53540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166084.00
P. Total Net Amount in Figures (K to O)		2414756.00
Rupees Twenty-Four Lakh Fourteen Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge