

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01221	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04405	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118322	Destination : OUTER STATE		
Name : Anam Trading			
Address : AT-525 Khakhreru Bazar, P.O.- Khakhreru, DIST- Fateh Pur212656			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09BOBPS8980B1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	75635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	689.00	
E. Evacuation Charges	@ 50.00	1077.00	
F. Royalty	@ 14.00 % of Basic	10589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3782.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to J)	:	95312.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4766.00	
O. State Compensation Cess	@ 400.00	8612.00	
P. Total Net Amount in Figures (K to O)		108690.00	
Rupees One Lakh Eight Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01348	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05862	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133190	Destination : OUTER STATE		
Name : Shree Shakti Inc			
Address : P.O.- Dhansar, P.S. - Dhansar, JhariaDhanbad826001			
State : Jharkhand			
State Code : 20			
GSTIN No : 20BUUPA9131M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 553.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	2062505.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18836.00	
E. Evacuation Charges	@ 50.00	27700.00	
F. Royalty	@ 14.00 % of Basic	288751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	103125.00	
J. Transit Fee (If applicable)	@ 7.00	3878.00	
K. Sub Total (A to J)	:	2597195.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	129860.00	
O. State Compensation Cess	@ 400.00	221596.00	
P. Total Net Amount in Figures (K to O)		2948651.00	
Rupees Twenty-Nine Lakh Forty-Eight Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01262	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05862	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133190	Destination : OUTER STATE		
Name : Shree Shakti Inc			
Address : P.O.- Dhansar, P.S. - Dhansar, JhariaDhanbad826001			
State : Jharkhand			
State Code : 20			
GSTIN No : 20BUUPA9131M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 292.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	1089759.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9367.00	
E. Evacuation Charges	@ 50.00	14635.00	
F. Royalty	@ 14.00 % of Basic	152566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3051.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54488.00	
J. Transit Fee (If applicable)	@ 7.00	2049.00	
K. Sub Total (A to J)	:	1371685.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	68584.00	
O. State Compensation Cess	@ 400.00	117084.00	
P. Total Net Amount in Figures (K to O)		1557353.00	
Rupees Fifteen Lakh Fifty-Seven Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01327	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05059	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130503	Destination : Hirapur Raipur		
Name : Rahul Chemicals			
Address : 292/1 Jarway Tendua Road Hirapur RaipurRaipur493221			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAJHR0157E1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4476.00	157063.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1193.00	
E. Evacuation Charges	@ 50.00	1755.00	
F. Royalty	@ 14.00 % of Basic	21989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7853.00	
J. Transit Fee (If applicable)	@ 7.00	246.00	
K. Sub Total (A to J)	:	197136.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9857.00	
O. State Compensation Cess	@ 400.00	14036.00	
P. Total Net Amount in Figures (K to O)		221029.00	
Rupees Two Lakh Twenty-One Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01181	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05059	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130503	Destination : Hirapur Raipur		
Name : Rahul Chemicals			
Address : 292/1 Jarway Tendua Road Hirapur RaipurRaipur493221			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAJHR0157E1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4476.00	290090.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2074.00	
E. Evacuation Charges	@ 50.00	3241.00	
F. Royalty	@ 14.00 % of Basic	40613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14505.00	
J. Transit Fee (If applicable)	@ 7.00	454.00	
K. Sub Total (A to I)	:	363973.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	18199.00	
O. State Compensation Cess	@ 400.00	25924.00	
P. Total Net Amount in Figures (K to O)		408096.00	
Rupees Four Lakh Eight Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01295	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04421	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007804	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3513.00		353583.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 32.00		3221.00
E. Evacuation Charges	@ 50.00		5033.00
F. Royalty	@ 14.00 % of Basic		49502.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		990.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		17679.00
J. Transit Fee (If applicable)	@ 7.00		705.00
K. Sub Total (A to I)	:		445564.00
L. CGST	@ 2.50 % of Sub Total		11139.00
M. SGST	@ 2.50 % of Sub Total		11139.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		40260.00
P. Total Net Amount in Figures (K to O)			508102.00
Rupees Five Lakh Eight Thousand One Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01379	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05609	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	660078.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5980.00	
E. Evacuation Charges	@ 50.00	8794.00	
F. Royalty	@ 14.00 % of Basic	92411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33004.00	
J. Transit Fee (If applicable)	@ 7.00	1231.00	
K. Sub Total (A to J)	:	831069.00	
L. CGST	@ 2.50 % of Sub Total	20777.00	
M. SGST	@ 2.50 % of Sub Total	20777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70352.00	
P. Total Net Amount in Figures (K to O)		942975.00	
Rupees Nine Lakh Forty-Two Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01294	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05609	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	586256.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4999.00	
E. Evacuation Charges	@ 50.00	7811.00	
F. Royalty	@ 14.00 % of Basic	82076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1642.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29313.00	
J. Transit Fee (If applicable)	@ 7.00	1093.00	
K. Sub Total (A to J)	:	737813.00	
L. CGST	@ 2.50 % of Sub Total	18445.00	
M. SGST	@ 2.50 % of Sub Total	18445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62484.00	
P. Total Net Amount in Figures (K to O)		837187.00	
Rupees Eight Lakh Thirty-Seven Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01378	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05582	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	191198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1728.00	
E. Evacuation Charges	@ 50.00	2541.00	
F. Royalty	@ 14.00 % of Basic	26768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9560.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to J)	:	240716.00	
L. CGST	@ 2.50 % of Sub Total	6018.00	
M. SGST	@ 2.50 % of Sub Total	6018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20324.00	
P. Total Net Amount in Figures (K to O)		273076.00	
Rupees Two Lakh Seventy-Three Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01293	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05582	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	165835.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1410.00	
E. Evacuation Charges	@ 50.00	2204.00	
F. Royalty	@ 14.00 % of Basic	23217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8292.00	
J. Transit Fee (If applicable)	@ 7.00	308.00	
K. Sub Total (A to J)	:	208695.00	
L. CGST	@ 2.50 % of Sub Total	5217.00	
M. SGST	@ 2.50 % of Sub Total	5217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17628.00	
P. Total Net Amount in Figures (K to O)		236757.00	
Rupees Two Lakh Thirty-Six Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01377	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05786	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	286402.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2588.00	
E. Evacuation Charges	@ 50.00	3806.00	
F. Royalty	@ 14.00 % of Basic	40096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14320.00	
J. Transit Fee (If applicable)	@ 7.00	533.00	
K. Sub Total (A to J)	:	360576.00	
L. CGST	@ 2.50 % of Sub Total	9014.00	
M. SGST	@ 2.50 % of Sub Total	9014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30444.00	
P. Total Net Amount in Figures (K to O)		409048.00	
Rupees Four Lakh Nine Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01292	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05786	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	190709.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1622.00	
E. Evacuation Charges	@ 50.00	2534.00	
F. Royalty	@ 14.00 % of Basic	26699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9535.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	239998.00	
L. CGST	@ 2.50 % of Sub Total	6000.00	
M. SGST	@ 2.50 % of Sub Total	6000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20272.00	
P. Total Net Amount in Figures (K to O)		272270.00	
Rupees Two Lakh Seventy-Two Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01376	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05802	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356546	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	94865.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	13281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4743.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	119433.00	
L. CGST	@ 2.50 % of Sub Total	2986.00	
M. SGST	@ 2.50 % of Sub Total	2986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10084.00	
P. Total Net Amount in Figures (K to O)		135489.00	
Rupees One Lakh Thirty-Five Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01291	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05802	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356546	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	289977.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2466.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	40597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14499.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to J)	:	364922.00	
L. CGST	@ 2.50 % of Sub Total	9123.00	
M. SGST	@ 2.50 % of Sub Total	9123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30824.00	
P. Total Net Amount in Figures (K to O)		413992.00	
Rupees Four Lakh Thirteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01375	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05616	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	188905.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1725.00	
E. Evacuation Charges	@ 50.00	2537.00	
F. Royalty	@ 14.00 % of Basic	26447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9445.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to J)	:	237877.00	
L. CGST	@ 2.50 % of Sub Total	5947.00	
M. SGST	@ 2.50 % of Sub Total	5947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20296.00	
P. Total Net Amount in Figures (K to O)		270067.00	
Rupees Two Lakh Seventy Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01290	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05616	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	285256.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2452.00	
E. Evacuation Charges	@ 50.00	3831.00	
F. Royalty	@ 14.00 % of Basic	39936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14263.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to J)	:	359054.00	
L. CGST	@ 2.50 % of Sub Total	8976.00	
M. SGST	@ 2.50 % of Sub Total	8976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30648.00	
P. Total Net Amount in Figures (K to O)		407654.00	
Rupees Four Lakh Seven Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01374	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01579	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	301899.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3062.00	
E. Evacuation Charges	@ 50.00	4503.00	
F. Royalty	@ 14.00 % of Basic	42266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15095.00	
J. Transit Fee (If applicable)	@ 7.00	630.00	
K. Sub Total (A to J)	:	380980.00	
L. CGST	@ 2.50 % of Sub Total	9525.00	
M. SGST	@ 2.50 % of Sub Total	9525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36024.00	
P. Total Net Amount in Figures (K to O)		436054.00	
Rupees Four Lakh Thirty-Six Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01289	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01579	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	986821.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9420.00	
E. Evacuation Charges	@ 50.00	14719.00	
F. Royalty	@ 14.00 % of Basic	138155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2763.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49341.00	
J. Transit Fee (If applicable)	@ 7.00	2061.00	
K. Sub Total (A to J)	:	1244727.00	
L. CGST	@ 2.50 % of Sub Total	31118.00	
M. SGST	@ 2.50 % of Sub Total	31118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117752.00	
P. Total Net Amount in Figures (K to O)		1424715.00	
Rupees Fourteen Lakh Twenty-Four Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01288	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01570	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 650.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2178930.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	20800.00	
E. Evacuation Charges	@ 50.00	32500.00	
F. Royalty	@ 14.00 % of Basic	305050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	108947.00	
J. Transit Fee (If applicable)	@ 7.00	4550.00	
K. Sub Total (A to J)	:	2748393.00	
L. CGST	@ 2.50 % of Sub Total	68710.00	
M. SGST	@ 2.50 % of Sub Total	68710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260000.00	
P. Total Net Amount in Figures (K to O)		3145813.00	
Rupees Thirty-One Lakh Forty-Five Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01373	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05479	ARV Cum DO Date	29-NOV-19	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356504	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	187658.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1709.00	
E. Evacuation Charges	@ 50.00	2514.00	
F. Royalty	@ 14.00 % of Basic	26272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9383.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	236295.00	
L. CGST	@ 2.50 % of Sub Total	5907.00	
M. SGST	@ 2.50 % of Sub Total	5907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20108.00	
P. Total Net Amount in Figures (K to O)		268217.00	
Rupees Two Lakh Sixty-Eight Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01287	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05479	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356504	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	661338.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5669.00	
E. Evacuation Charges	@ 50.00	8858.00	
F. Royalty	@ 14.00 % of Basic	92587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33067.00	
J. Transit Fee (If applicable)	@ 7.00	1240.00	
K. Sub Total (A to J)	:	832387.00	
L. CGST	@ 2.50 % of Sub Total	20810.00	
M. SGST	@ 2.50 % of Sub Total	20810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70864.00	
P. Total Net Amount in Figures (K to O)		944871.00	
Rupees Nine Lakh Forty-Four Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01372	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05519	ARV Cum DO Date	30-NOV-19	
ARV Qty : 710	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356520	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 216.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	809090.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7369.00	
E. Evacuation Charges	@ 50.00	10837.00	
F. Royalty	@ 14.00 % of Basic	113273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40455.00	
J. Transit Fee (If applicable)	@ 7.00	1517.00	
K. Sub Total (A to I)	:	1018788.00	
L. CGST	@ 2.50 % of Sub Total	25470.00	
M. SGST	@ 2.50 % of Sub Total	25470.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86696.00	
P. Total Net Amount in Figures (K to O)		1156424.00	
Rupees Eleven Lakh Fifty-Six Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01286	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05519	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 710	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 291.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	1086527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9314.00	
E. Evacuation Charges	@ 50.00	14553.00	
F. Royalty	@ 14.00 % of Basic	152114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3042.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54326.00	
J. Transit Fee (If applicable)	@ 7.00	2037.00	
K. Sub Total (A to J)	:	1367547.00	
L. CGST	@ 2.50 % of Sub Total	34189.00	
M. SGST	@ 2.50 % of Sub Total	34189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116424.00	
P. Total Net Amount in Figures (K to O)		1552349.00	
Rupees Fifteen Lakh Fifty-Two Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01371	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05505	ARV Cum DO Date	30-NOV-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356530	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117587	Destination	WITHIN STATE	
Name M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address 1/1, SHEEL NATH CAMPINDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	86662.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	783.00	
E. Evacuation Charges	@ 50.00	1152.00	
F. Royalty	@ 14.00 % of Basic	12133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4333.00	
J. Transit Fee (If applicable)	@ 7.00	161.00	
K. Sub Total (A to J)	:	109107.00	
L. CGST	@ 2.50 % of Sub Total	2728.00	
M. SGST	@ 2.50 % of Sub Total	2728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9212.00	
P. Total Net Amount in Figures (K to O)		123775.00	
Rupees One Lakh Twenty-Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01285	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05505	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356530	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117587	Destination : WITHIN STATE		
Name : M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address : 1/1, SHEEL NATH CAMPINDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	289600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2463.00	
E. Evacuation Charges	@ 50.00	3848.00	
F. Royalty	@ 14.00 % of Basic	40544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14480.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to J)	:	364448.00	
L. CGST	@ 2.50 % of Sub Total	9111.00	
M. SGST	@ 2.50 % of Sub Total	9111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30784.00	
P. Total Net Amount in Figures (K to O)		413454.00	
Rupees Four Lakh Thirteen Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01370	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05589	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	93962.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	13155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4698.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118298.00	
L. CGST	@ 2.50 % of Sub Total	2957.00	
M. SGST	@ 2.50 % of Sub Total	2957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		134200.00	
Rupees One Lakh Thirty-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01284	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05589	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	210991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1794.00	
E. Evacuation Charges	@ 50.00	2804.00	
F. Royalty	@ 14.00 % of Basic	29539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10550.00	
J. Transit Fee (If applicable)	@ 7.00	392.00	
K. Sub Total (A to J)	:	265523.00	
L. CGST	@ 2.50 % of Sub Total	6638.00	
M. SGST	@ 2.50 % of Sub Total	6638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22428.00	
P. Total Net Amount in Figures (K to O)		301227.00	
Rupees Three Lakh One Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01369	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05523	ARV Cum DO Date	30-NOV-19	
ARV Qty : 900	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356432	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	933989.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8530.00	
E. Evacuation Charges	@ 50.00	12544.00	
F. Royalty	@ 14.00 % of Basic	130758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2615.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46699.00	
J. Transit Fee (If applicable)	@ 7.00	1756.00	
K. Sub Total (A to J)	:	1176118.00	
L. CGST	@ 2.50 % of Sub Total	29403.00	
M. SGST	@ 2.50 % of Sub Total	29403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100348.00	
P. Total Net Amount in Figures (K to O)		1335272.00	
Rupees Thirteen Lakh Thirty-Five Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01283	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05523	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 410.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	1529520.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	13147.00	
E. Evacuation Charges	@ 50.00	20542.00	
F. Royalty	@ 14.00 % of Basic	214133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76476.00	
J. Transit Fee (If applicable)	@ 7.00	2876.00	
K. Sub Total (A to J)	:	1925217.00	
L. CGST	@ 2.50 % of Sub Total	48130.00	
M. SGST	@ 2.50 % of Sub Total	48130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164332.00	
P. Total Net Amount in Figures (K to O)		2185809.00	
Rupees Twenty-One Lakh Eighty-Five Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01368	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05513	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356577	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	285233.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2612.00	
E. Evacuation Charges	@ 50.00	3841.00	
F. Royalty	@ 14.00 % of Basic	39933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14262.00	
J. Transit Fee (If applicable)	@ 7.00	538.00	
K. Sub Total (A to J)	:	359198.00	
L. CGST	@ 2.50 % of Sub Total	8980.00	
M. SGST	@ 2.50 % of Sub Total	8980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30728.00	
P. Total Net Amount in Figures (K to O)		407886.00	
Rupees Four Lakh Seven Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01282	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05513	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356577	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	282262.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2433.00	
E. Evacuation Charges	@ 50.00	3801.00	
F. Royalty	@ 14.00 % of Basic	39517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14113.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to J)	:	355303.00	
L. CGST	@ 2.50 % of Sub Total	8883.00	
M. SGST	@ 2.50 % of Sub Total	8883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30408.00	
P. Total Net Amount in Figures (K to O)		403477.00	
Rupees Four Lakh Three Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01281	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05500	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356441	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	1861500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	16000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	260610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93075.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to J)	:	2343080.00	
L. CGST	@ 2.50 % of Sub Total	58577.00	
M. SGST	@ 2.50 % of Sub Total	58577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2660234.00	
Rupees Twenty-Six Lakh Sixty Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01367	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05518	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	262272.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2382.00	
E. Evacuation Charges	@ 50.00	3503.00	
F. Royalty	@ 14.00 % of Basic	36718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13114.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	330228.00	
L. CGST	@ 2.50 % of Sub Total	8256.00	
M. SGST	@ 2.50 % of Sub Total	8256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28028.00	
P. Total Net Amount in Figures (K to O)		374768.00	
Rupees Three Lakh Seventy-Four Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01280	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05518	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	263919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2256.00	
E. Evacuation Charges	@ 50.00	3526.00	
F. Royalty	@ 14.00 % of Basic	36949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13196.00	
J. Transit Fee (If applicable)	@ 7.00	494.00	
K. Sub Total (A to J)	:	332164.00	
L. CGST	@ 2.50 % of Sub Total	8304.00	
M. SGST	@ 2.50 % of Sub Total	8304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28204.00	
P. Total Net Amount in Figures (K to O)		376976.00	
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01366	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05483	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356566	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3813.00	163196.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1455.00	
E. Evacuation Charges	@ 50.00	2140.00	
F. Royalty	@ 14.00 % of Basic	22847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8160.00	
J. Transit Fee (If applicable)	@ 7.00	300.00	
K. Sub Total (A to J)	:	205409.00	
L. CGST	@ 2.50 % of Sub Total	5135.00	
M. SGST	@ 2.50 % of Sub Total	5135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17120.00	
P. Total Net Amount in Figures (K to O)		232799.00	
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01279	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05483	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356566	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3813.00	474757.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3984.00	
E. Evacuation Charges	@ 50.00	6226.00	
F. Royalty	@ 14.00 % of Basic	66466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23738.00	
J. Transit Fee (If applicable)	@ 7.00	872.00	
K. Sub Total (A to J)	:	597312.00	
L. CGST	@ 2.50 % of Sub Total	14933.00	
M. SGST	@ 2.50 % of Sub Total	14933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49804.00	
P. Total Net Amount in Figures (K to O)		676982.00	
Rupees Six Lakh Seventy-Six Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01365	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05498	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	96258.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	13476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4813.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	121188.00	
L. CGST	@ 2.50 % of Sub Total	3030.00	
M. SGST	@ 2.50 % of Sub Total	3030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10232.00	
P. Total Net Amount in Figures (K to O)		137480.00	
Rupees One Lakh Thirty-Seven Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01278	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05498	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	73680.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	627.00	
E. Evacuation Charges	@ 50.00	979.00	
F. Royalty	@ 14.00 % of Basic	10315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3684.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to J)	:	92723.00	
L. CGST	@ 2.50 % of Sub Total	2318.00	
M. SGST	@ 2.50 % of Sub Total	2318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7832.00	
P. Total Net Amount in Figures (K to O)		105191.00	
Rupees One Lakh Five Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01364	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05732	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	93750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	849.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	13125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4688.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118037.00	
L. CGST	@ 2.50 % of Sub Total	2951.00	
M. SGST	@ 2.50 % of Sub Total	2951.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9992.00	
P. Total Net Amount in Figures (K to O)		133931.00	
Rupees One Lakh Thirty-Three Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01277	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05732	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 126.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	474980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4050.00	
E. Evacuation Charges	@ 50.00	6328.00	
F. Royalty	@ 14.00 % of Basic	66497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23749.00	
J. Transit Fee (If applicable)	@ 7.00	886.00	
K. Sub Total (A to J)	:	597769.00	
L. CGST	@ 2.50 % of Sub Total	14944.00	
M. SGST	@ 2.50 % of Sub Total	14944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50624.00	
P. Total Net Amount in Figures (K to O)		678281.00	
Rupees Six Lakh Seventy-Eight Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01363	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05702	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	91981.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	838.00	
E. Evacuation Charges	@ 50.00	1232.00	
F. Royalty	@ 14.00 % of Basic	12877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4599.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to J)	:	115820.00	
L. CGST	@ 2.50 % of Sub Total	2896.00	
M. SGST	@ 2.50 % of Sub Total	2896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9856.00	
P. Total Net Amount in Figures (K to O)		131468.00	
Rupees One Lakh Thirty-One Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01276	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05702	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	94632.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	811.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	13248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4732.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to J)	:	119107.00	
L. CGST	@ 2.50 % of Sub Total	2978.00	
M. SGST	@ 2.50 % of Sub Total	2978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (K to O)		135203.00	
Rupees One Lakh Thirty-Five Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01362	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05790	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356536	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	192553.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1740.00	
E. Evacuation Charges	@ 50.00	2559.00	
F. Royalty	@ 14.00 % of Basic	26957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9628.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to J)	:	242421.00	
L. CGST	@ 2.50 % of Sub Total	6061.00	
M. SGST	@ 2.50 % of Sub Total	6061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20468.00	
P. Total Net Amount in Figures (K to O)		275011.00	
Rupees Two Lakh Seventy-Five Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01275	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05790	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356536	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	97311.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	828.00	
E. Evacuation Charges	@ 50.00	1293.00	
F. Royalty	@ 14.00 % of Basic	13624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4866.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to J)	:	122462.00	
L. CGST	@ 2.50 % of Sub Total	3062.00	
M. SGST	@ 2.50 % of Sub Total	3062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10344.00	
P. Total Net Amount in Figures (K to O)		138930.00	
Rupees One Lakh Thirty-Eight Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01361	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05804	ARV Cum DO Date	07-DEC-19	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356532	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109436	Destination	WITHIN STATE	
Name Shubham Minchem Pvt. Ltd.			
Address 491, 14/2, Vikas NagarNeemuch458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	94037.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4702.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118392.00	
L. CGST	@ 2.50 % of Sub Total	2960.00	
M. SGST	@ 2.50 % of Sub Total	2960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		134308.00	
Rupees One Lakh Thirty-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01274	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05804	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	94075.00	
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	13171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4704.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118389.00	
L. CGST	@ 2.50 % of Sub Total	2960.00	
M. SGST	@ 2.50 % of Sub Total	2960.00	
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)		134309.00	
Rupees One Lakh Thirty-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01360	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05712	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	192229.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1741.00	
E. Evacuation Charges	@ 50.00	2561.00	
F. Royalty	@ 14.00 % of Basic	26912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9611.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to J)	:	242025.00	
L. CGST	@ 2.50 % of Sub Total	6051.00	
M. SGST	@ 2.50 % of Sub Total	6051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20488.00	
P. Total Net Amount in Figures (K to O)		274615.00	
Rupees Two Lakh Seventy-Four Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01273	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05712	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	739979.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6309.00	
E. Evacuation Charges	@ 50.00	9859.00	
F. Royalty	@ 14.00 % of Basic	103597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2072.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36999.00	
J. Transit Fee (If applicable)	@ 7.00	1380.00	
K. Sub Total (A to J)	:	931274.00	
L. CGST	@ 2.50 % of Sub Total	23282.00	
M. SGST	@ 2.50 % of Sub Total	23282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78868.00	
P. Total Net Amount in Figures (K to O)		1056706.00	
Rupees Ten Lakh Fifty-Six Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01359	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05620	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356560	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	153154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1384.00	
E. Evacuation Charges	@ 50.00	2035.00	
F. Royalty	@ 14.00 % of Basic	21442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7658.00	
J. Transit Fee (If applicable)	@ 7.00	285.00	
K. Sub Total (A to J)	:	192820.00	
L. CGST	@ 2.50 % of Sub Total	4821.00	
M. SGST	@ 2.50 % of Sub Total	4821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16280.00	
P. Total Net Amount in Figures (K to O)		218742.00	
Rupees Two Lakh Eighteen Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01272	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05620	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356560	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	72551.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	617.00	
E. Evacuation Charges	@ 50.00	964.00	
F. Royalty	@ 14.00 % of Basic	10157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3628.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to J)	:	91302.00	
L. CGST	@ 2.50 % of Sub Total	2283.00	
M. SGST	@ 2.50 % of Sub Total	2283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7712.00	
P. Total Net Amount in Figures (K to O)		103580.00	
Rupees One Lakh Three Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01358	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05682	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356509	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	95251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	13335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4763.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	119927.00	
L. CGST	@ 2.50 % of Sub Total	2998.00	
M. SGST	@ 2.50 % of Sub Total	2998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (K to O)		136075.00	
Rupees One Lakh Thirty-Six Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01271	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05682	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356509	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	578900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4936.00	
E. Evacuation Charges	@ 50.00	7713.00	
F. Royalty	@ 14.00 % of Basic	81046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1621.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28945.00	
J. Transit Fee (If applicable)	@ 7.00	1080.00	
K. Sub Total (A to J)	:	728555.00	
L. CGST	@ 2.50 % of Sub Total	18214.00	
M. SGST	@ 2.50 % of Sub Total	18214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61700.00	
P. Total Net Amount in Figures (K to O)		826683.00	
Rupees Eight Lakh Twenty-Six Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01357	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05858	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356496	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	188738.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1710.00	
E. Evacuation Charges	@ 50.00	2515.00	
F. Royalty	@ 14.00 % of Basic	26423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9437.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to J)	:	237630.00	
L. CGST	@ 2.50 % of Sub Total	5941.00	
M. SGST	@ 2.50 % of Sub Total	5941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20116.00	
P. Total Net Amount in Figures (K to O)		269628.00	
Rupees Two Lakh Sixty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01270	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05858	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356496	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	93187.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	795.00	
E. Evacuation Charges	@ 50.00	1242.00	
F. Royalty	@ 14.00 % of Basic	13046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4659.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to J)	:	117278.00	
L. CGST	@ 2.50 % of Sub Total	2932.00	
M. SGST	@ 2.50 % of Sub Total	2932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9932.00	
P. Total Net Amount in Figures (K to O)		133074.00	
Rupees One Lakh Thirty-Three Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01356	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05803	ARV Cum DO Date	07-DEC-19	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356323	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113117	Destination	WITHIN STATE	
Name eva fuels pvt.ltd.			
Address 109, sterling tower, 2 m.a road, indoreindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	259716.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2372.00	
E. Evacuation Charges	@ 50.00	3488.00	
F. Royalty	@ 14.00 % of Basic	36360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12986.00	
J. Transit Fee (If applicable)	@ 7.00	488.00	
K. Sub Total (A to J)	:	327045.00	
L. CGST	@ 2.50 % of Sub Total	8176.00	
M. SGST	@ 2.50 % of Sub Total	8176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27904.00	
P. Total Net Amount in Figures (K to O)		371301.00	
Rupees Three Lakh Seventy-One Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01355	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05554	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133370	Destination : WITHIN STATE		
Name : SITARA TRADERS			
Address : WARD NO 23, SITARA TRADERS, KARMAKHEDI, RUTHIYAI, Guna473110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DGIPP2616E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	94113.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	13176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4706.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118488.00	
L. CGST	@ 2.50 % of Sub Total	2962.00	
M. SGST	@ 2.50 % of Sub Total	2962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (K to O)		134416.00	
Rupees One Lakh Thirty-Four Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01269	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05554	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133370	Destination : WITHIN STATE		
Name : SITARA TRADERS			
Address : WARD NO 23, SITARA TRADERS, KARMAKHEDI, RUTHIYAI,Guna473110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DGIPP2616E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	94000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	799.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	13160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4700.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118294.00	
L. CGST	@ 2.50 % of Sub Total	2957.00	
M. SGST	@ 2.50 % of Sub Total	2957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9992.00	
P. Total Net Amount in Figures (K to O)		134200.00	
Rupees One Lakh Thirty-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01354	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05722	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356539	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126265	Destination	MANDSAUR	
Name UJJAIN SAHAKARI DUGDH SANGH MARYADIT			
Address MAXI ROADUJJAIN456001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAAU0051C1ZB			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	189618.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1713.00	
E. Evacuation Charges	@ 50.00	2520.00	
F. Royalty	@ 14.00 % of Basic	26547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9481.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to J)	:	238727.00	
L. CGST	@ 2.50 % of Sub Total	5968.00	
M. SGST	@ 2.50 % of Sub Total	5968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20156.00	
P. Total Net Amount in Figures (K to O)		270819.00	
Rupees Two Lakh Seventy Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01268	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05722	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356539	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126265	Destination : MANDSAUR		
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT			
Address : MAXI ROADUJJAIN456001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAAU0051C1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	96973.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	825.00	
E. Evacuation Charges	@ 50.00	1289.00	
F. Royalty	@ 14.00 % of Basic	13576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4849.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to J)	:	122037.00	
L. CGST	@ 2.50 % of Sub Total	3051.00	
M. SGST	@ 2.50 % of Sub Total	3051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10308.00	
P. Total Net Amount in Figures (K to O)		138447.00	
Rupees One Lakh Thirty-Eight Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01353	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05812	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	354243.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3235.00	
E. Evacuation Charges	@ 50.00	4758.00	
F. Royalty	@ 14.00 % of Basic	49594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17712.00	
J. Transit Fee (If applicable)	@ 7.00	666.00	
K. Sub Total (A to J)	:	446078.00	
L. CGST	@ 2.50 % of Sub Total	11152.00	
M. SGST	@ 2.50 % of Sub Total	11152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38060.00	
P. Total Net Amount in Figures (K to O)		506442.00	
Rupees Five Lakh Six Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01267	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05812	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	424571.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3649.00	
E. Evacuation Charges	@ 50.00	5702.00	
F. Royalty	@ 14.00 % of Basic	59440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21229.00	
J. Transit Fee (If applicable)	@ 7.00	798.00	
K. Sub Total (A to I)	:	534410.00	
L. CGST	@ 2.50 % of Sub Total	13360.00	
M. SGST	@ 2.50 % of Sub Total	13360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45616.00	
P. Total Net Amount in Figures (K to O)		606746.00	
Rupees Six Lakh Six Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01352	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05543	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356486	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132677	Destination : WITHIN STATE		
Name : RAMKAMAL COAL TRADERS			
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	94163.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	13183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4708.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	118557.00	
L. CGST	@ 2.50 % of Sub Total	2964.00	
M. SGST	@ 2.50 % of Sub Total	2964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10036.00	
P. Total Net Amount in Figures (K to O)		134521.00	
Rupees One Lakh Thirty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01266	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05543	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356486	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132677	Destination : WITHIN STATE		
Name : RAMKAMAL COAL TRADERS			
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	189752.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1618.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	26565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9488.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to J)	:	238806.00	
L. CGST	@ 2.50 % of Sub Total	5970.00	
M. SGST	@ 2.50 % of Sub Total	5970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20224.00	
P. Total Net Amount in Figures (K to O)		270970.00	
Rupees Two Lakh Seventy Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01351	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05844	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	351004.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3206.00	
E. Evacuation Charges	@ 50.00	4714.00	
F. Royalty	@ 14.00 % of Basic	49141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17550.00	
J. Transit Fee (If applicable)	@ 7.00	660.00	
K. Sub Total (A to J)	:	442000.00	
L. CGST	@ 2.50 % of Sub Total	11050.00	
M. SGST	@ 2.50 % of Sub Total	11050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37712.00	
P. Total Net Amount in Figures (K to O)		501812.00	
Rupees Five Lakh One Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01265	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05844	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	164594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1415.00	
E. Evacuation Charges	@ 50.00	2211.00	
F. Royalty	@ 14.00 % of Basic	23043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8230.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to J)	:	207176.00	
L. CGST	@ 2.50 % of Sub Total	5179.00	
M. SGST	@ 2.50 % of Sub Total	5179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17684.00	
P. Total Net Amount in Figures (K to O)		235218.00	
Rupees Two Lakh Thirty-Five Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01350	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05687	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356288	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	95309.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	13343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4765.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	120016.00	
L. CGST	@ 2.50 % of Sub Total	3000.00	
M. SGST	@ 2.50 % of Sub Total	3000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		136256.00	
Rupees One Lakh Thirty-Six Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01264	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05687	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356288	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	92852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	798.00	
E. Evacuation Charges	@ 50.00	1247.00	
F. Royalty	@ 14.00 % of Basic	12999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4643.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	116874.00	
L. CGST	@ 2.50 % of Sub Total	2922.00	
M. SGST	@ 2.50 % of Sub Total	2922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9976.00	
P. Total Net Amount in Figures (K to O)		132694.00	
Rupees One Lakh Thirty-Two Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01349	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05537	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	187081.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1709.00	
E. Evacuation Charges	@ 50.00	2513.00	
F. Royalty	@ 14.00 % of Basic	26191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7857.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9354.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	235581.00	
L. CGST	@ 2.50 % of Sub Total	5890.00	
M. SGST	@ 2.50 % of Sub Total	5890.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20100.00	
P. Total Net Amount in Figures (K to 0)		267461.00	
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01263	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05537	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	93038.00	
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	13025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4652.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	117109.00	
L. CGST	@ 2.50 % of Sub Total	2928.00	
M. SGST	@ 2.50 % of Sub Total	2928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		132961.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01347	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05577	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356543	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 51.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	192252.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1737.00	
E. Evacuation Charges	@ 50.00	2555.00	
F. Royalty	@ 14.00 % of Basic	26915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9613.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to J)	:	242043.00	
L. CGST	@ 2.50 % of Sub Total	6051.00	
M. SGST	@ 2.50 % of Sub Total	6051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20436.00	
P. Total Net Amount in Figures (K to O)		274581.00	
Rupees Two Lakh Seventy-Four Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01261	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05577	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356543	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	179646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1528.00	
E. Evacuation Charges	@ 50.00	2387.00	
F. Royalty	@ 14.00 % of Basic	25150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8982.00	
J. Transit Fee (If applicable)	@ 7.00	334.00	
K. Sub Total (A to J)	:	226075.00	
L. CGST	@ 2.50 % of Sub Total	5652.00	
M. SGST	@ 2.50 % of Sub Total	5652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19096.00	
P. Total Net Amount in Figures (K to O)		256475.00	
Rupees Two Lakh Fifty-Six Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01260	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01380	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	118936.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1135.00	
E. Evacuation Charges	@ 50.00	1774.00	
F. Royalty	@ 14.00 % of Basic	16651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5947.00	
J. Transit Fee (If applicable)	@ 7.00	248.00	
K. Sub Total (A to I)	:	150019.00	
L. CGST	@ 2.50 % of Sub Total	3750.00	
M. SGST	@ 2.50 % of Sub Total	3750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14192.00	
P. Total Net Amount in Figures (K to O)		171711.00	
Rupees One Lakh Seventy-One Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01346	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05778	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 390	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356277	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	187358.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1716.00	
E. Evacuation Charges	@ 50.00	2523.00	
F. Royalty	@ 14.00 % of Basic	26230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9368.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to J)	:	235942.00	
L. CGST	@ 2.50 % of Sub Total	5899.00	
M. SGST	@ 2.50 % of Sub Total	5899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20184.00	
P. Total Net Amount in Figures (K to O)		267924.00	
Rupees Two Lakh Sixty-Seven Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01259	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05778	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 390	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356277	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	560552.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4831.00	
E. Evacuation Charges	@ 50.00	7549.00	
F. Royalty	@ 14.00 % of Basic	78477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1570.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28028.00	
J. Transit Fee (If applicable)	@ 7.00	1057.00	
K. Sub Total (A to J)	:	705607.00	
L. CGST	@ 2.50 % of Sub Total	17640.00	
M. SGST	@ 2.50 % of Sub Total	17640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60388.00	
P. Total Net Amount in Figures (K to O)		801275.00	
Rupees Eight Lakh One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01258	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04789	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	85577.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	780.00	
E. Evacuation Charges	@ 50.00	1218.00	
F. Royalty	@ 14.00 % of Basic	11981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4279.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to J)	:	107840.00	
L. CGST	@ 2.50 % of Sub Total	2696.00	
M. SGST	@ 2.50 % of Sub Total	2696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9744.00	
P. Total Net Amount in Figures (K to O)		122976.00	
Rupees One Lakh Twenty-Two Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01257	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04766	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	154262.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1417.00	
E. Evacuation Charges	@ 50.00	2215.00	
F. Royalty	@ 14.00 % of Basic	21597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7713.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to J)	:	194425.00	
L. CGST	@ 2.50 % of Sub Total	4861.00	
M. SGST	@ 2.50 % of Sub Total	4861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17716.00	
P. Total Net Amount in Figures (K to O)		221863.00	
Rupees Two Lakh Twenty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01345	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05691	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	188347.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1720.00	
E. Evacuation Charges	@ 50.00	2530.00	
F. Royalty	@ 14.00 % of Basic	26369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9417.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to J)	:	237175.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20236.00	
P. Total Net Amount in Figures (K to O)		269269.00	
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01256	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05691	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	330230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2838.00	
E. Evacuation Charges	@ 50.00	4435.00	
F. Royalty	@ 14.00 % of Basic	46232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16512.00	
J. Transit Fee (If applicable)	@ 7.00	621.00	
K. Sub Total (A to J)	:	415663.00	
L. CGST	@ 2.50 % of Sub Total	10392.00	
M. SGST	@ 2.50 % of Sub Total	10392.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35480.00	
P. Total Net Amount in Figures (K to O)		471927.00	
Rupees Four Lakh Seventy-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01344	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05708	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356576	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	288321.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2605.00	
E. Evacuation Charges	@ 50.00	3831.00	
F. Royalty	@ 14.00 % of Basic	40365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14416.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to J)	:	362991.00	
L. CGST	@ 2.50 % of Sub Total	9075.00	
M. SGST	@ 2.50 % of Sub Total	9075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30648.00	
P. Total Net Amount in Figures (K to O)		411789.00	
Rupees Four Lakh Eleven Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01255	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05708	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356576	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	357485.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3040.00	
E. Evacuation Charges	@ 50.00	4750.00	
F. Royalty	@ 14.00 % of Basic	50048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17874.00	
J. Transit Fee (If applicable)	@ 7.00	665.00	
K. Sub Total (A to J)	:	449877.00	
L. CGST	@ 2.50 % of Sub Total	11247.00	
M. SGST	@ 2.50 % of Sub Total	11247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38000.00	
P. Total Net Amount in Figures (K to O)		510371.00	
Rupees Five Lakh Ten Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01254	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04556	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	362717.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3304.00	
E. Evacuation Charges	@ 50.00	5163.00	
F. Royalty	@ 14.00 % of Basic	50780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18136.00	
J. Transit Fee (If applicable)	@ 7.00	723.00	
K. Sub Total (A to J)	:	457073.00	
L. CGST	@ 2.50 % of Sub Total	11427.00	
M. SGST	@ 2.50 % of Sub Total	11427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41300.00	
P. Total Net Amount in Figures (K to O)		521227.00	
Rupees Five Lakh Twenty-One Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01253	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04533	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007410	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115576	Destination : WITHIN STATE		
Name : AKSHAT COAL CORPORATION			
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE45200			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	84114.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	773.00	
E. Evacuation Charges	@ 50.00	1208.00	
F. Royalty	@ 14.00 % of Basic	11776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4206.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to J)	:	106015.00	
L. CGST	@ 2.50 % of Sub Total	2650.00	
M. SGST	@ 2.50 % of Sub Total	2650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9660.00	
P. Total Net Amount in Figures (K to O)		120975.00	
Rupees One Lakh Twenty Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01343	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05678	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	278704.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2545.00	
E. Evacuation Charges	@ 50.00	3743.00	
F. Royalty	@ 14.00 % of Basic	39019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13935.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	350956.00	
L. CGST	@ 2.50 % of Sub Total	8774.00	
M. SGST	@ 2.50 % of Sub Total	8774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29944.00	
P. Total Net Amount in Figures (K to O)		398448.00	
Rupees Three Lakh Ninety-Eight Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01252	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05678	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	95197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	818.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	13328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4760.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	119826.00	
L. CGST	@ 2.50 % of Sub Total	2996.00	
M. SGST	@ 2.50 % of Sub Total	2996.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10228.00	
P. Total Net Amount in Figures (K to O)		136046.00	
Rupees One Lakh Thirty-Six Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01251	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04411	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 1050	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007601	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	1086146.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10008.00	
E. Evacuation Charges	@ 50.00	15637.00	
F. Royalty	@ 14.00 % of Basic	152060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3041.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54307.00	
J. Transit Fee (If applicable)	@ 7.00	2189.00	
K. Sub Total (A to J)	:	1369006.00	
L. CGST	@ 2.50 % of Sub Total	34225.00	
M. SGST	@ 2.50 % of Sub Total	34225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125096.00	
P. Total Net Amount in Figures (K to O)		1562552.00	
Rupees Fifteen Lakh Sixty-Two Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01250	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04629	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	257924.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2349.00	
E. Evacuation Charges	@ 50.00	3671.00	
F. Royalty	@ 14.00 % of Basic	36109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12896.00	
J. Transit Fee (If applicable)	@ 7.00	514.00	
K. Sub Total (A to I)	:	325018.00	
L. CGST	@ 2.50 % of Sub Total	8125.00	
M. SGST	@ 2.50 % of Sub Total	8125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29368.00	
P. Total Net Amount in Figures (K to O)		370636.00	
Rupees Three Lakh Seventy Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01342	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05777	ARV Cum DO Date	07-DEC-19	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356571	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132042	Destination	WITHIN STATE	
Name AMIT COALS			
Address PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	94527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	13234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4726.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	119008.00	
L. CGST	@ 2.50 % of Sub Total	2975.00	
M. SGST	@ 2.50 % of Sub Total	2975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10048.00	
P. Total Net Amount in Figures (K to O)		135006.00	
Rupees One Lakh Thirty-Five Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01249	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05777	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	380025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3232.00	
E. Evacuation Charges	@ 50.00	5050.00	
F. Royalty	@ 14.00 % of Basic	53204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19001.00	
J. Transit Fee (If applicable)	@ 7.00	707.00	
K. Sub Total (A to J)	:	478244.00	
L. CGST	@ 2.50 % of Sub Total	11956.00	
M. SGST	@ 2.50 % of Sub Total	11956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40396.00	
P. Total Net Amount in Figures (K to O)		542552.00	
Rupees Five Lakh Forty-Two Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01341	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05762	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	260684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2381.00	
E. Evacuation Charges	@ 50.00	3501.00	
F. Royalty	@ 14.00 % of Basic	36496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13034.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	328265.00	
L. CGST	@ 2.50 % of Sub Total	8207.00	
M. SGST	@ 2.50 % of Sub Total	8207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28008.00	
P. Total Net Amount in Figures (K to O)		372687.00	
Rupees Three Lakh Seventy-Two Thousand Six Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01248	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05762	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	284921.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2449.00	
E. Evacuation Charges	@ 50.00	3827.00	
F. Royalty	@ 14.00 % of Basic	39889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14246.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to J)	:	358633.00	
L. CGST	@ 2.50 % of Sub Total	8966.00	
M. SGST	@ 2.50 % of Sub Total	8966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30612.00	
P. Total Net Amount in Figures (K to O)		407177.00	
Rupees Four Lakh Seven Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01340	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05787	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356501	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	185754.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1692.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	26006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9288.00	
J. Transit Fee (If applicable)	@ 7.00	348.00	
K. Sub Total (A to J)	:	233898.00	
L. CGST	@ 2.50 % of Sub Total	5847.00	
M. SGST	@ 2.50 % of Sub Total	5847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19904.00	
P. Total Net Amount in Figures (K to O)		265496.00	
Rupees Two Lakh Sixty-Five Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01247	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05787	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356501	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	259145.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2221.00	
E. Evacuation Charges	@ 50.00	3471.00	
F. Royalty	@ 14.00 % of Basic	36280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12957.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to J)	:	326170.00	
L. CGST	@ 2.50 % of Sub Total	8154.00	
M. SGST	@ 2.50 % of Sub Total	8154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27768.00	
P. Total Net Amount in Figures (K to O)		370246.00	
Rupees Three Lakh Seventy Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01246	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05683	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	186150.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9308.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	234308.00	
L. CGST	@ 2.50 % of Sub Total	5858.00	
M. SGST	@ 2.50 % of Sub Total	5858.00	
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)		266024.00	
Rupees Two Lakh Sixty-Six Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01245	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04843	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007539	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	190651.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1737.00	
E. Evacuation Charges	@ 50.00	2714.00	
F. Royalty	@ 14.00 % of Basic	26691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8007.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9533.00	
J. Transit Fee (If applicable)	@ 7.00	380.00	
K. Sub Total (A to J)	:	240247.00	
L. CGST	@ 2.50 % of Sub Total	6006.00	
M. SGST	@ 2.50 % of Sub Total	6006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21708.00	
P. Total Net Amount in Figures (K to O)		273967.00	
Rupees Two Lakh Seventy-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01244	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04611	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	652083.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5940.00	
E. Evacuation Charges	@ 50.00	9281.00	
F. Royalty	@ 14.00 % of Basic	91292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1826.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32604.00	
J. Transit Fee (If applicable)	@ 7.00	1299.00	
K. Sub Total (A to J)	:	821713.00	
L. CGST	@ 2.50 % of Sub Total	20543.00	
M. SGST	@ 2.50 % of Sub Total	20543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74248.00	
P. Total Net Amount in Figures (K to O)		937047.00	
Rupees Nine Lakh Thirty-Seven Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01243	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04532	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	248053.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2260.00	
E. Evacuation Charges	@ 50.00	3531.00	
F. Royalty	@ 14.00 % of Basic	34727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12403.00	
J. Transit Fee (If applicable)	@ 7.00	494.00	
K. Sub Total (A to J)	:	312581.00	
L. CGST	@ 2.50 % of Sub Total	7815.00	
M. SGST	@ 2.50 % of Sub Total	7815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28244.00	
P. Total Net Amount in Figures (K to O)		356455.00	
Rupees Three Lakh Fifty-Six Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01339	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05797	ARV Cum DO Date	07-DEC-19	
ARV Qty : 450	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356390	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	WITHIN STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	286932.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2620.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	40170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14347.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to J)	:	361315.00	
L. CGST	@ 2.50 % of Sub Total	9033.00	
M. SGST	@ 2.50 % of Sub Total	9033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30828.00	
P. Total Net Amount in Figures (K to O)		410209.00	
Rupees Four Lakh Ten 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01242	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05797	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : WITHIN STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	190729.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1639.00	
E. Evacuation Charges	@ 50.00	2562.00	
F. Royalty	@ 14.00 % of Basic	26702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9536.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to J)	:	240072.00	
L. CGST	@ 2.50 % of Sub Total	6002.00	
M. SGST	@ 2.50 % of Sub Total	6002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20492.00	
P. Total Net Amount in Figures (K to O)		272568.00	
Rupees Two Lakh Seventy-Two Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01338	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05663	ARV Cum DO Date	06-DEC-19	
ARV Qty : 60	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132096	Destination	WITHIN STATE	
Name PRAJAPATI COAL SUPPLIERS			
Address 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BRWPP0583P1ZV			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	159288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1439.00	
E. Evacuation Charges	@ 50.00	2117.00	
F. Royalty	@ 14.00 % of Basic	22300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7964.00	
J. Transit Fee (If applicable)	@ 7.00	296.00	
K. Sub Total (A to I)	:	200540.00	
L. CGST	@ 2.50 % of Sub Total	5014.00	
M. SGST	@ 2.50 % of Sub Total	5014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16932.00	
P. Total Net Amount in Figures (K to O)		227500.00	
Rupees Two Lakh Twenty-Seven Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01241	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04817	ARV Cum DO Date : 30-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127633	Destination : WITHIN STATE		
Name : BADSHAH COAL AND COKE SERVICE			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	608346.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5541.00	
E. Evacuation Charges	@ 50.00	8659.00	
F. Royalty	@ 14.00 % of Basic	85168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30417.00	
J. Transit Fee (If applicable)	@ 7.00	1212.00	
K. Sub Total (A to J)	:	766596.00	
L. CGST	@ 2.50 % of Sub Total	19165.00	
M. SGST	@ 2.50 % of Sub Total	19165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69268.00	
P. Total Net Amount in Figures (K to O)		874194.00	
Rupees Eight Lakh Seventy-Four Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01337	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05720	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356340	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	370736.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3386.00	
E. Evacuation Charges	@ 50.00	4979.00	
F. Royalty	@ 14.00 % of Basic	51903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18537.00	
J. Transit Fee (If applicable)	@ 7.00	697.00	
K. Sub Total (A to J)	:	466847.00	
L. CGST	@ 2.50 % of Sub Total	11671.00	
M. SGST	@ 2.50 % of Sub Total	11671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39832.00	
P. Total Net Amount in Figures (K to O)		530021.00	
Rupees Five Lakh Thirty Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01240	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04430	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007610	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117587	Destination : WITHIN STATE		
Name : M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address : 1/1, SHEEL NATH CAMPINDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	71419.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	651.00	
E. Evacuation Charges	@ 50.00	1016.00	
F. Royalty	@ 14.00 % of Basic	9999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3571.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to J)	:	89998.00	
L. CGST	@ 2.50 % of Sub Total	2250.00	
M. SGST	@ 2.50 % of Sub Total	2250.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8132.00	
P. Total Net Amount in Figures (K to O)		102630.00	
Rupees One Lakh Two Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01194	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05193	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	594216.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4239.00	
E. Evacuation Charges	@ 50.00	6623.00	
F. Royalty	@ 14.00 % of Basic	83190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1664.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29711.00	
J. Transit Fee (If applicable)	@ 7.00	927.00	
K. Sub Total (A to I)	:	745527.00	
L. CGST	@ 2.50 % of Sub Total	18638.00	
M. SGST	@ 2.50 % of Sub Total	18638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52984.00	
P. Total Net Amount in Figures (K to O)		835787.00	
Rupees Eight Lakh Thirty-Five Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01193	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05041	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	105690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	754.00	
E. Evacuation Charges	@ 50.00	1178.00	
F. Royalty	@ 14.00 % of Basic	14797.00	
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	5285.00	
J. Transit Fee (If applicable)	@ 7.00	165.00	
K. Sub Total (A to J)	:	132604.00	
L. CGST	@ 2.50 % of Sub Total	3315.00	
M. SGST	@ 2.50 % of Sub Total	3315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9424.00	
P. Total Net Amount in Figures (K to O)		148658.00	
Rupees One Lakh Forty-Eight Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01392	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05274	ARV Cum DO Date	22-NOV-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227308293	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3722.00	93013.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4651.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	117128.00	
L. CGST	@ 2.50 % of Sub Total	2928.00	
M. SGST	@ 2.50 % of Sub Total	2928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		132980.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01318	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05274	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308293	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3722.00	93050.00	
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	13027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4653.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	117124.00	
L. CGST	@ 2.50 % of Sub Total	2928.00	
M. SGST	@ 2.50 % of Sub Total	2928.00	
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)		132980.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01239	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01442	ARV Cum DO Date : 08-NOV-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 441.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1479393.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14122.00	
E. Evacuation Charges	@ 50.00	22066.00	
F. Royalty	@ 14.00 % of Basic	207115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4142.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73970.00	
J. Transit Fee (If applicable)	@ 7.00	3089.00	
K. Sub Total (A to J)	:	1866032.00	
L. CGST	@ 2.50 % of Sub Total	46651.00	
M. SGST	@ 2.50 % of Sub Total	46651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	176528.00	
P. Total Net Amount in Figures (K to O)		2135862.00	
Rupees Twenty-One Lakh Thirty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01317	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05125	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227307988	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130904	Destination : WITHIN STATE		
Name : Gulshan Transport			
Address : House no .3 bypass road khaiuri kalaBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	187877.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1624.00	
E. Evacuation Charges	@ 50.00	2538.00	
F. Royalty	@ 14.00 % of Basic	26303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9394.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to J)	:	236508.00	
L. CGST	@ 2.50 % of Sub Total	5913.00	
M. SGST	@ 2.50 % of Sub Total	5913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20300.00	
P. Total Net Amount in Figures (K to O)		268634.00	
Rupees Two Lakh Sixty-Eight Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01333	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05241	ARV Cum DO Date	21-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227308951	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	90189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	688.00	
E. Evacuation Charges	@ 50.00	1012.00	
F. Royalty	@ 14.00 % of Basic	12626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4509.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	113207.00	
L. CGST	@ 2.50 % of Sub Total	2830.00	
M. SGST	@ 2.50 % of Sub Total	2830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8096.00	
P. Total Net Amount in Figures (K to O)		126963.00	
Rupees One Lakh Twenty-Six Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01192	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05241	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308951	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	355366.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2552.00	
E. Evacuation Charges	@ 50.00	3988.00	
F. Royalty	@ 14.00 % of Basic	49751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17768.00	
J. Transit Fee (If applicable)	@ 7.00	558.00	
K. Sub Total (A to J)	:	445903.00	
L. CGST	@ 2.50 % of Sub Total	11148.00	
M. SGST	@ 2.50 % of Sub Total	11148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31900.00	
P. Total Net Amount in Figures (K to O)		500099.00	
Rupees Five Lakh Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01316	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05230	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308126	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	447017.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3864.00	
E. Evacuation Charges	@ 50.00	6038.00	
F. Royalty	@ 14.00 % of Basic	62582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1252.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22351.00	
J. Transit Fee (If applicable)	@ 7.00	845.00	
K. Sub Total (A to J)	:	562724.00	
L. CGST	@ 2.50 % of Sub Total	14068.00	
M. SGST	@ 2.50 % of Sub Total	14068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48300.00	
P. Total Net Amount in Figures (K to O)		639160.00	
Rupees Six Lakh Thirty-Nine Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01191	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05200	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309265	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	480301.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3457.00	
E. Evacuation Charges	@ 50.00	5402.00	
F. Royalty	@ 14.00 % of Basic	67242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24015.00	
J. Transit Fee (If applicable)	@ 7.00	756.00	
K. Sub Total (A to J)	:	602691.00	
L. CGST	@ 2.50 % of Sub Total	15067.00	
M. SGST	@ 2.50 % of Sub Total	15067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43212.00	
P. Total Net Amount in Figures (K to O)		676037.00	
Rupees Six Lakh Seventy-Six Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01332	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP04958	ARV Cum DO Date	14-NOV-19	
ARV Qty : 520	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227309241	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	545013.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4159.00	
E. Evacuation Charges	@ 50.00	6116.00	
F. Royalty	@ 14.00 % of Basic	76302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27251.00	
J. Transit Fee (If applicable)	@ 7.00	856.00	
K. Sub Total (A to I)	:	684114.00	
L. CGST	@ 2.50 % of Sub Total	17103.00	
M. SGST	@ 2.50 % of Sub Total	17103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48924.00	
P. Total Net Amount in Figures (K to O)		767244.00	
Rupees Seven Lakh Sixty-Seven Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01190	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04958	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 520	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309241	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	1054646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	7574.00	
E. Evacuation Charges	@ 50.00	11834.00	
F. Royalty	@ 14.00 % of Basic	147650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52732.00	
J. Transit Fee (If applicable)	@ 7.00	1657.00	
K. Sub Total (A to I)	:	1323341.00	
L. CGST	@ 2.50 % of Sub Total	33084.00	
M. SGST	@ 2.50 % of Sub Total	33084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94672.00	
P. Total Net Amount in Figures (K to O)		1484181.00	
Rupees Fourteen Lakh Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01238	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01429	ARV Cum DO Date : 04-NOV-19		
ARV Qty : 670	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	412254.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3935.00	
E. Evacuation Charges	@ 50.00	6149.00	
F. Royalty	@ 14.00 % of Basic	57716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20613.00	
J. Transit Fee (If applicable)	@ 7.00	861.00	
K. Sub Total (A to J)	:	519997.00	
L. CGST	@ 2.50 % of Sub Total	13000.00	
M. SGST	@ 2.50 % of Sub Total	13000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49192.00	
P. Total Net Amount in Figures (K to O)		595189.00	
Rupees Five Lakh Ninety-Five Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01315	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05051	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3712.00	103936.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	896.00	
E. Evacuation Charges	@ 50.00	1400.00	
F. Royalty	@ 14.00 % of Basic	14551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5197.00	
J. Transit Fee (If applicable)	@ 7.00	196.00	
K. Sub Total (A to J)	:	130832.00	
L. CGST	@ 2.50 % of Sub Total	3271.00	
M. SGST	@ 2.50 % of Sub Total	3271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11200.00	
P. Total Net Amount in Figures (K to O)		148574.00	
Rupees One Lakh Forty-Eight Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01189	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04959	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308904	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	202426.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1457.00	
E. Evacuation Charges	@ 50.00	2277.00	
F. Royalty	@ 14.00 % of Basic	28340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10121.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	254009.00	
L. CGST	@ 2.50 % of Sub Total	6350.00	
M. SGST	@ 2.50 % of Sub Total	6350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18212.00	
P. Total Net Amount in Figures (K to O)		284921.00	
Rupees Two Lakh Eighty-Four Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01331	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04997	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 260	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	223441.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1713.00	
E. Evacuation Charges	@ 50.00	2519.00	
F. Royalty	@ 14.00 % of Basic	31282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11172.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	280491.00	
L. CGST	@ 2.50 % of Sub Total	7012.00	
M. SGST	@ 2.50 % of Sub Total	7012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20148.00	
P. Total Net Amount in Figures (K to O)		314663.00	
Rupees Three Lakh Fourteen Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01188	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04997	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 260	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	705147.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5087.00	
E. Evacuation Charges	@ 50.00	7948.00	
F. Royalty	@ 14.00 % of Basic	98721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35257.00	
J. Transit Fee (If applicable)	@ 7.00	1113.00	
K. Sub Total (A to J)	:	884863.00	
L. CGST	@ 2.50 % of Sub Total	22122.00	
M. SGST	@ 2.50 % of Sub Total	22122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63584.00	
P. Total Net Amount in Figures (K to O)		992691.00	
Rupees Nine Lakh Ninety-Two Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01314	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05207	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308537	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	187100.00	
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	26194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	235481.00	
L. CGST	@ 2.50 % of Sub Total	5887.00	
M. SGST	@ 2.50 % of Sub Total	5887.00	
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)		267255.00	
Rupees Two Lakh Sixty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01330	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05288	ARV Cum DO Date	22-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227309232	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4466.00	96555.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	735.00	
E. Evacuation Charges	@ 50.00	1081.00	
F. Royalty	@ 14.00 % of Basic	13518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4828.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to J)	:	121193.00	
L. CGST	@ 2.50 % of Sub Total	3030.00	
M. SGST	@ 2.50 % of Sub Total	3030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8648.00	
P. Total Net Amount in Figures (K to O)		135901.00	
Rupees One Lakh Thirty-Five Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01187	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05288	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309232	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4466.00	350000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2508.00	
E. Evacuation Charges	@ 50.00	3919.00	
F. Royalty	@ 14.00 % of Basic	49000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17500.00	
J. Transit Fee (If applicable)	@ 7.00	549.00	
K. Sub Total (A to I)	:	439156.00	
L. CGST	@ 2.50 % of Sub Total	10979.00	
M. SGST	@ 2.50 % of Sub Total	10979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31348.00	
P. Total Net Amount in Figures (K to O)		492462.00	
Rupees Four Lakh Ninety-Two Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01186	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05053	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 60	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4466.00	267960.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1920.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	37514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13398.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to J)	:	336216.00	
L. CGST	@ 2.50 % of Sub Total	8405.00	
M. SGST	@ 2.50 % of Sub Total	8405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (K to O)		377026.00	
Rupees Three Lakh Seventy-Seven Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01313	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04974	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308538	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	201574.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1742.00	
E. Evacuation Charges	@ 50.00	2723.00	
F. Royalty	@ 14.00 % of Basic	28220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10079.00	
J. Transit Fee (If applicable)	@ 7.00	381.00	
K. Sub Total (A to I)	:	253749.00	
L. CGST	@ 2.50 % of Sub Total	6344.00	
M. SGST	@ 2.50 % of Sub Total	6344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21780.00	
P. Total Net Amount in Figures (K to O)		288217.00	
Rupees Two Lakh Eighty-Eight Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01336	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01638	ARV Cum DO Date	02-DEC-19	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 228.930		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		767419.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7784.00
E. Evacuation Charges	@ 50.00		11447.00
F. Royalty	@ 14.00 % of Basic		107439.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2149.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		38371.00
J. Transit Fee (If applicable)	@ 7.00		1603.00
K. Sub Total (A to J)	:		968444.00
L. CGST	@ 2.50 % of Sub Total		24211.00
M. SGST	@ 2.50 % of Sub Total		24211.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91572.00
P. Total Net Amount in Figures (K to O)			1108438.00
Rupees Eleven Lakh Eight Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01237	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01638	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1064189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10159.00	
E. Evacuation Charges	@ 50.00	15873.00	
F. Royalty	@ 14.00 % of Basic	148986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2980.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53209.00	
J. Transit Fee (If applicable)	@ 7.00	2222.00	
K. Sub Total (A to J)	:	1342314.00	
L. CGST	@ 2.50 % of Sub Total	33558.00	
M. SGST	@ 2.50 % of Sub Total	33558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126984.00	
P. Total Net Amount in Figures (K to O)		1536414.00	
Rupees Fifteen Lakh Thirty-Six Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01236	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01431	ARV Cum DO Date : 06-NOV-19		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	234419.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2238.00	
E. Evacuation Charges	@ 50.00	3497.00	
F. Royalty	@ 14.00 % of Basic	32819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11721.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	295686.00	
L. CGST	@ 2.50 % of Sub Total	7392.00	
M. SGST	@ 2.50 % of Sub Total	7392.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27972.00	
P. Total Net Amount in Figures (K to O)		338442.00	
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01312	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05355	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308096	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	94253.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	815.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	13195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4713.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to J)	:	118650.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10184.00	
P. Total Net Amount in Figures (K to O)		134766.00	
Rupees One Lakh Thirty-Four Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01391	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05279	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	70782.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	650.00	
E. Evacuation Charges	@ 50.00	956.00	
F. Royalty	@ 14.00 % of Basic	9909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3539.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	89141.00	
L. CGST	@ 2.50 % of Sub Total	2229.00	
M. SGST	@ 2.50 % of Sub Total	2229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7648.00	
P. Total Net Amount in Figures (K to O)		101247.00	
Rupees One Lakh One Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01311	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05279	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	149080.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1289.00	
E. Evacuation Charges	@ 50.00	2014.00	
F. Royalty	@ 14.00 % of Basic	20871.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7454.00	
J. Transit Fee (If applicable)	@ 7.00	282.00	
K. Sub Total (A to J)	:	187668.00	
L. CGST	@ 2.50 % of Sub Total	4692.00	
M. SGST	@ 2.50 % of Sub Total	4692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16108.00	
P. Total Net Amount in Figures (K to O)		213160.00	
Rupees Two Lakh Thirteen Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01310	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05171	ARV Cum DO Date : 20-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308275	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	187100.00	
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	26194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9355.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	235481.00	
L. CGST	@ 2.50 % of Sub Total	5887.00	
M. SGST	@ 2.50 % of Sub Total	5887.00	
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)		267255.00	
Rupees Two Lakh Sixty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01390	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05325	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308305	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	93513.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4676.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	117746.00	
L. CGST	@ 2.50 % of Sub Total	2944.00	
M. SGST	@ 2.50 % of Sub Total	2944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		133630.00	
Rupees One Lakh Thirty-Three Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01309	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05325	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308305	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	93550.00	
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	13097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4678.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	117741.00	
L. CGST	@ 2.50 % of Sub Total	2944.00	
M. SGST	@ 2.50 % of Sub Total	2944.00	
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)		133629.00	
Rupees One Lakh Thirty-Three Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01185	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05302	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	445600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	62384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22280.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	559127.00	
L. CGST	@ 2.50 % of Sub Total	13978.00	
M. SGST	@ 2.50 % of Sub Total	13978.00	
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)		627083.00	
Rupees Six Lakh Twenty-Seven Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01389	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05257	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227307961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	71560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	657.00	
E. Evacuation Charges	@ 50.00	966.00	
F. Royalty	@ 14.00 % of Basic	10018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3578.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to J)	:	90119.00	
L. CGST	@ 2.50 % of Sub Total	2253.00	
M. SGST	@ 2.50 % of Sub Total	2253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7732.00	
P. Total Net Amount in Figures (K to O)		102357.00	
Rupees One Lakh Two Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01388	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05199	ARV Cum DO Date	21-NOV-19	
ARV Qty : 300	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227308243	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3732.00	261128.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2379.00	
E. Evacuation Charges	@ 50.00	3499.00	
F. Royalty	@ 14.00 % of Basic	36558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13056.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	328808.00	
L. CGST	@ 2.50 % of Sub Total	8220.00	
M. SGST	@ 2.50 % of Sub Total	8220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27988.00	
P. Total Net Amount in Figures (K to O)		373236.00	
Rupees Three Lakh Seventy-Three Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01308	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05199	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308243	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3732.00	545544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4678.00	
E. Evacuation Charges	@ 50.00	7309.00	
F. Royalty	@ 14.00 % of Basic	76376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27277.00	
J. Transit Fee (If applicable)	@ 7.00	1023.00	
K. Sub Total (A to J)	:	686648.00	
L. CGST	@ 2.50 % of Sub Total	17166.00	
M. SGST	@ 2.50 % of Sub Total	17166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58472.00	
P. Total Net Amount in Figures (K to O)		779452.00	
Rupees Seven Lakh Seventy-Nine Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01307	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04912	ARV Cum DO Date : 13-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308403	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	279340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2389.00	
E. Evacuation Charges	@ 50.00	3733.00	
F. Royalty	@ 14.00 % of Basic	39108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13967.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to J)	:	351574.00	
L. CGST	@ 2.50 % of Sub Total	8789.00	
M. SGST	@ 2.50 % of Sub Total	8789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29860.00	
P. Total Net Amount in Figures (K to O)		399012.00	
Rupees Three Lakh Ninety-Nine Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01387	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05388	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227307966	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : mntradelink			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	94105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	13175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4705.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	118515.00	
L. CGST	@ 2.50 % of Sub Total	2963.00	
M. SGST	@ 2.50 % of Sub Total	2963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (K to O)		134609.00	
Rupees One Lakh Thirty-Four Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01335	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01633	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	316850.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3214.00	
E. Evacuation Charges	@ 50.00	4726.00	
F. Royalty	@ 14.00 % of Basic	44359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15843.00	
J. Transit Fee (If applicable)	@ 7.00	662.00	
K. Sub Total (A to J)	:	399849.00	
L. CGST	@ 2.50 % of Sub Total	9996.00	
M. SGST	@ 2.50 % of Sub Total	9996.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37808.00	
P. Total Net Amount in Figures (K to O)		457649.00	
Rupees Four Lakh Fifty-Seven Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01235	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01633	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 456.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1529676.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	14602.00	
E. Evacuation Charges	@ 50.00	22816.00	
F. Royalty	@ 14.00 % of Basic	214155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76484.00	
J. Transit Fee (If applicable)	@ 7.00	3194.00	
K. Sub Total (A to J)	:	1929457.00	
L. CGST	@ 2.50 % of Sub Total	48236.00	
M. SGST	@ 2.50 % of Sub Total	48236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	182528.00	
P. Total Net Amount in Figures (K to O)		2208457.00	
Rupees Twenty-Two Lakh Eight Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01386	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05138	ARV Cum DO Date	19-NOV-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227308369	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	190356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1730.00	
E. Evacuation Charges	@ 50.00	2544.00	
F. Royalty	@ 14.00 % of Basic	26650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9518.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	239682.00	
L. CGST	@ 2.50 % of Sub Total	5992.00	
M. SGST	@ 2.50 % of Sub Total	5992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20348.00	
P. Total Net Amount in Figures (K to 0)		272014.00	
Rupees Two Lakh Seventy-Two Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01306	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05138	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308369	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	95683.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	818.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	13396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4784.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	120426.00	
L. CGST	@ 2.50 % of Sub Total	3011.00	
M. SGST	@ 2.50 % of Sub Total	3011.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10228.00	
P. Total Net Amount in Figures (K to O)		136676.00	
Rupees One Lakh Thirty-Six Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01184	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05386	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : mntradelink			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	122443.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	881.00	
E. Evacuation Charges	@ 50.00	1377.00	
F. Royalty	@ 14.00 % of Basic	17142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6122.00	
J. Transit Fee (If applicable)	@ 7.00	193.00	
K. Sub Total (A to J)	:	153644.00	
L. CGST	@ 2.50 % of Sub Total	3841.00	
M. SGST	@ 2.50 % of Sub Total	3841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11016.00	
P. Total Net Amount in Figures (K to O)		172342.00	
Rupees One Lakh Seventy-Two Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01385	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05286	ARV Cum DO Date	22-NOV-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227308280	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119083	Destination	WITHIN STATE	
Name R.K INDUSTRIES			
Address 3/A.Industrial area PipalkhirivaRaisen464668			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAMFR2975H1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	198251.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1801.00	
E. Evacuation Charges	@ 50.00	2649.00	
F. Royalty	@ 14.00 % of Basic	27755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9913.00	
J. Transit Fee (If applicable)	@ 7.00	371.00	
K. Sub Total (A to I)	:	249622.00	
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	21192.00	
P. Total Net Amount in Figures (K to O)		283296.00	
Rupees Two Lakh Eighty-Three Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01305	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05286	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	95907.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	820.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	13427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4795.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	120707.00	
L. CGST	@ 2.50 % of Sub Total	3018.00	
M. SGST	@ 2.50 % of Sub Total	3018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10252.00	
P. Total Net Amount in Figures (K to O)		136995.00	
Rupees One Lakh Thirty-Six Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01329	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP04963	ARV Cum DO Date	14-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227308978	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	105607.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	806.00	
E. Evacuation Charges	@ 50.00	1185.00	
F. Royalty	@ 14.00 % of Basic	14785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5280.00	
J. Transit Fee (If applicable)	@ 7.00	166.00	
K. Sub Total (A to J)	:	132561.00	
L. CGST	@ 2.50 % of Sub Total	3314.00	
M. SGST	@ 2.50 % of Sub Total	3314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9480.00	
P. Total Net Amount in Figures (K to O)		148669.00	
Rupees One Lakh Forty-Eight Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01183	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04963	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308978	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	339948.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2441.00	
E. Evacuation Charges	@ 50.00	3815.00	
F. Royalty	@ 14.00 % of Basic	47593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16997.00	
J. Transit Fee (If applicable)	@ 7.00	534.00	
K. Sub Total (A to J)	:	426558.00	
L. CGST	@ 2.50 % of Sub Total	10664.00	
M. SGST	@ 2.50 % of Sub Total	10664.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30516.00	
P. Total Net Amount in Figures (K to O)		478402.00	
Rupees Four Lakh Seventy-Eight Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01304	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05005	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308175	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3722.00	368850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3171.00	
E. Evacuation Charges	@ 50.00	4955.00	
F. Royalty	@ 14.00 % of Basic	51639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18443.00	
J. Transit Fee (If applicable)	@ 7.00	694.00	
K. Sub Total (A to J)	:	464277.00	
L. CGST	@ 2.50 % of Sub Total	11607.00	
M. SGST	@ 2.50 % of Sub Total	11607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39640.00	
P. Total Net Amount in Figures (K to O)		527131.00	
Rupees Five Lakh Twenty-Seven Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01303	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05303	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 70	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308216	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3732.00	94905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	814.00	
E. Evacuation Charges	@ 50.00	1272.00	
F. Royalty	@ 14.00 % of Basic	13287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4745.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	119453.00	
L. CGST	@ 2.50 % of Sub Total	2986.00	
M. SGST	@ 2.50 % of Sub Total	2986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10172.00	
P. Total Net Amount in Figures (K to O)		135597.00	
Rupees One Lakh Thirty-Five Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01328	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05413	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308928	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	119153.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	911.00	
E. Evacuation Charges	@ 50.00	1340.00	
F. Royalty	@ 14.00 % of Basic	16681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5958.00	
J. Transit Fee (If applicable)	@ 7.00	188.00	
K. Sub Total (A to I)	:	149569.00	
L. CGST	@ 2.50 % of Sub Total	3739.00	
M. SGST	@ 2.50 % of Sub Total	3739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10720.00	
P. Total Net Amount in Figures (K to O)		167767.00	
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01182	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05413	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308928	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	236172.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1700.00	
E. Evacuation Charges	@ 50.00	2656.00	
F. Royalty	@ 14.00 % of Basic	33064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11809.00	
J. Transit Fee (If applicable)	@ 7.00	372.00	
K. Sub Total (A to I)	:	296353.00	
L. CGST	@ 2.50 % of Sub Total	7409.00	
M. SGST	@ 2.50 % of Sub Total	7409.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21248.00	
P. Total Net Amount in Figures (K to O)		332419.00	
Rupees Three Lakh Thirty-Two Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01384	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05060	ARV Cum DO Date	16-NOV-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227307974	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	90662.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	833.00	
E. Evacuation Charges	@ 50.00	1225.00	
F. Royalty	@ 14.00 % of Basic	12693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4533.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to I)	:	114179.00	
L. CGST	@ 2.50 % of Sub Total	2854.00	
M. SGST	@ 2.50 % of Sub Total	2854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9796.00	
P. Total Net Amount in Figures (K to O)		129683.00	
Rupees One Lakh Twenty-Nine Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01302	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05060	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227307974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	184989.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1599.00	
E. Evacuation Charges	@ 50.00	2499.00	
F. Royalty	@ 14.00 % of Basic	25898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9249.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	232871.00	
L. CGST	@ 2.50 % of Sub Total	5822.00	
M. SGST	@ 2.50 % of Sub Total	5822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19988.00	
P. Total Net Amount in Figures (K to O)		264503.00	
Rupees Two Lakh Sixty-Four Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01301	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05025	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308043	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	278724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2409.00	
E. Evacuation Charges	@ 50.00	3765.00	
F. Royalty	@ 14.00 % of Basic	39021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13936.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to J)	:	350868.00	
L. CGST	@ 2.50 % of Sub Total	8772.00	
M. SGST	@ 2.50 % of Sub Total	8772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30116.00	
P. Total Net Amount in Figures (K to O)		398528.00	
Rupees Three Lakh Ninety-Eight Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01180	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05330	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 150	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308892	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	111461.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	802.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	15605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5573.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	139864.00	
L. CGST	@ 2.50 % of Sub Total	3497.00	
M. SGST	@ 2.50 % of Sub Total	3497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10028.00	
P. Total Net Amount in Figures (K to O)		156886.00	
Rupees One Lakh Fifty-Six Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01326	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05311	ARV Cum DO Date	22-NOV-19	
ARV Qty : 50	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227308836	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	121242.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	927.00	
E. Evacuation Charges	@ 50.00	1364.00	
F. Royalty	@ 14.00 % of Basic	16974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6062.00	
J. Transit Fee (If applicable)	@ 7.00	191.00	
K. Sub Total (A to I)	:	152191.00	
L. CGST	@ 2.50 % of Sub Total	3805.00	
M. SGST	@ 2.50 % of Sub Total	3805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10908.00	
P. Total Net Amount in Figures (K to O)		170709.00	
Rupees One Lakh Seventy Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01383	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04983	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	99126.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	901.00	
E. Evacuation Charges	@ 50.00	1325.00	
F. Royalty	@ 14.00 % of Basic	13878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4956.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to J)	:	124812.00	
L. CGST	@ 2.50 % of Sub Total	3120.00	
M. SGST	@ 2.50 % of Sub Total	3120.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10596.00	
P. Total Net Amount in Figures (K to O)		141648.00	
Rupees One Lakh Forty-One Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01300	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP04983	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	462137.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3952.00	
E. Evacuation Charges	@ 50.00	6175.00	
F. Royalty	@ 14.00 % of Basic	64699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23107.00	
J. Transit Fee (If applicable)	@ 7.00	865.00	
K. Sub Total (A to J)	:	581639.00	
L. CGST	@ 2.50 % of Sub Total	14541.00	
M. SGST	@ 2.50 % of Sub Total	14541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49400.00	
P. Total Net Amount in Figures (K to O)		660121.00	
Rupees Six Lakh Sixty Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01299	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05393	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308020	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	93438.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	808.00	
E. Evacuation Charges	@ 50.00	1262.00	
F. Royalty	@ 14.00 % of Basic	13081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4672.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to J)	:	117624.00	
L. CGST	@ 2.50 % of Sub Total	2941.00	
M. SGST	@ 2.50 % of Sub Total	2941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10096.00	
P. Total Net Amount in Figures (K to O)		133602.00	
Rupees One Lakh Thirty-Three Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01325	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05065	ARV Cum DO Date	16-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227308999	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109436	Destination	WITHIN STATE	
Name Shubham Minchem Pvt. Ltd.			
Address 491, 14/2, Vikas NagarNeemuch458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFS1268N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	117015.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	893.00	
E. Evacuation Charges	@ 50.00	1313.00	
F. Royalty	@ 14.00 % of Basic	16382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5851.00	
J. Transit Fee (If applicable)	@ 7.00	184.00	
K. Sub Total (A to J)	:	146881.00	
L. CGST	@ 2.50 % of Sub Total	3672.00	
M. SGST	@ 2.50 % of Sub Total	3672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10504.00	
P. Total Net Amount in Figures (K to O)		164729.00	
Rupees One Lakh Sixty-Four Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01179	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05065	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	215403.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1547.00	
E. Evacuation Charges	@ 50.00	2417.00	
F. Royalty	@ 14.00 % of Basic	30156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10770.00	
J. Transit Fee (If applicable)	@ 7.00	338.00	
K. Sub Total (A to J)	:	270281.00	
L. CGST	@ 2.50 % of Sub Total	6757.00	
M. SGST	@ 2.50 % of Sub Total	6757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19336.00	
P. Total Net Amount in Figures (K to O)		303131.00	
Rupees Three Lakh Three Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01324	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05318	ARV Cum DO Date	22-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227309056	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	123075.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	939.00	
E. Evacuation Charges	@ 50.00	1381.00	
F. Royalty	@ 14.00 % of Basic	17231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6154.00	
J. Transit Fee (If applicable)	@ 7.00	193.00	
K. Sub Total (A to I)	:	154487.00	
L. CGST	@ 2.50 % of Sub Total	3862.00	
M. SGST	@ 2.50 % of Sub Total	3862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11048.00	
P. Total Net Amount in Figures (K to O)		173259.00	
Rupees One Lakh Seventy-Three Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01178	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05318	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309056	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	239154.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1717.00	
E. Evacuation Charges	@ 50.00	2684.00	
F. Royalty	@ 14.00 % of Basic	33482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11958.00	
J. Transit Fee (If applicable)	@ 7.00	376.00	
K. Sub Total (A to J)	:	300086.00	
L. CGST	@ 2.50 % of Sub Total	7502.00	
M. SGST	@ 2.50 % of Sub Total	7502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21468.00	
P. Total Net Amount in Figures (K to O)		336558.00	
Rupees Three Lakh Thirty-Six Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01382	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05048	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	238705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2192.00	
E. Evacuation Charges	@ 50.00	3224.00	
F. Royalty	@ 14.00 % of Basic	33419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11935.00	
J. Transit Fee (If applicable)	@ 7.00	451.00	
K. Sub Total (A to I)	:	300620.00	
L. CGST	@ 2.50 % of Sub Total	7516.00	
M. SGST	@ 2.50 % of Sub Total	7516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25792.00	
P. Total Net Amount in Figures (K to O)		341444.00	
Rupees Three Lakh Fortv-One Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01298	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05048	ARV Cum DO Date : 15-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	372569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3220.00	
E. Evacuation Charges	@ 50.00	5032.00	
F. Royalty	@ 14.00 % of Basic	52160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18628.00	
J. Transit Fee (If applicable)	@ 7.00	704.00	
K. Sub Total (A to J)	:	469004.00	
L. CGST	@ 2.50 % of Sub Total	11725.00	
M. SGST	@ 2.50 % of Sub Total	11725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40256.00	
P. Total Net Amount in Figures (K to O)		532710.00	
Rupees Five Lakh Thirty-Two Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01323	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04990	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	176031.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1334.00	
E. Evacuation Charges	@ 50.00	1962.00	
F. Royalty	@ 14.00 % of Basic	24644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8802.00	
J. Transit Fee (If applicable)	@ 7.00	275.00	
K. Sub Total (A to I)	:	220934.00	
L. CGST	@ 2.50 % of Sub Total	5523.00	
M. SGST	@ 2.50 % of Sub Total	5523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15696.00	
P. Total Net Amount in Figures (K to 0)		247676.00	
Rupees Two Lakh Forty-Seven Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01177	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04990	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	355605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2537.00	
E. Evacuation Charges	@ 50.00	3964.00	
F. Royalty	@ 14.00 % of Basic	49785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17780.00	
J. Transit Fee (If applicable)	@ 7.00	555.00	
K. Sub Total (A to I)	:	446158.00	
L. CGST	@ 2.50 % of Sub Total	11154.00	
M. SGST	@ 2.50 % of Sub Total	11154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31708.00	
P. Total Net Amount in Figures (K to O)		500174.00	
Rupees Five Lakh One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01334	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01637	ARV Cum DO Date	02-DEC-19	
ARV Qty : 1500	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	NANDORA DAMUAUNNARDEO480555		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 206.590		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	692531.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7024.00
E. Evacuation Charges	@	50.00	10330.00
F. Royalty	@	14.00 % of Basic	96954.00
G. DMF Funds	@	30.00 % of Royalty (State)	29086.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1939.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	34627.00
J. Transit Fee (If applicable)	@	7.00	1446.00
K. Sub Total (A to J)	:		873937.00
L. CGST	@	2.50 % of Sub Total	21848.00
M. SGST	@	2.50 % of Sub Total	21848.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	82636.00
P. Total Net Amount in Figures (K to O)			1000269.00
Rupees Ten Lakh Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01234	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01637	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 621.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2082253.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	19877.00	
E. Evacuation Charges	@ 50.00	31058.00	
F. Royalty	@ 14.00 % of Basic	291515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5830.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	104113.00	
J. Transit Fee (If applicable)	@ 7.00	4348.00	
K. Sub Total (A to J)	:	2626449.00	
L. CGST	@ 2.50 % of Sub Total	65661.00	
M. SGST	@ 2.50 % of Sub Total	65661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	248464.00	
P. Total Net Amount in Figures (K to O)		3006235.00	
Rupees Thirty Lakh Six Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01322	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05256	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 260	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308955	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	89365.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	683.00	
E. Evacuation Charges	@ 50.00	1005.00	
F. Royalty	@ 14.00 % of Basic	12511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4468.00	
J. Transit Fee (If applicable)	@ 7.00	141.00	
K. Sub Total (A to J)	:	112176.00	
L. CGST	@ 2.50 % of Sub Total	2804.00	
M. SGST	@ 2.50 % of Sub Total	2804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8040.00	
P. Total Net Amount in Figures (K to O)		125824.00	
Rupees One Lakh Twenty-Five Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01176	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05256	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 260	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308955	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	750040.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5398.00	
E. Evacuation Charges	@ 50.00	8435.00	
F. Royalty	@ 14.00 % of Basic	105006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37502.00	
J. Transit Fee (If applicable)	@ 7.00	1181.00	
K. Sub Total (A to I)	:	941164.00	
L. CGST	@ 2.50 % of Sub Total	23529.00	
M. SGST	@ 2.50 % of Sub Total	23529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67480.00	
P. Total Net Amount in Figures (K to O)		1055702.00	
Rupees Ten Lakh Fifty-Five Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01321	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05050	ARV Cum DO Date	16-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227308995	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109770	Destination	JABALPUR, MP	
Name Shri Ram Silicate Industries			
Address 2&2A IND ESTATE ADHARTALJABALPUR482004			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	263795.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2013.00	
E. Evacuation Charges	@ 50.00	2960.00	
F. Royalty	@ 14.00 % of Basic	36931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13190.00	
J. Transit Fee (If applicable)	@ 7.00	414.00	
K. Sub Total (A to I)	:	331121.00	
L. CGST	@ 2.50 % of Sub Total	8278.00	
M. SGST	@ 2.50 % of Sub Total	8278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23680.00	
P. Total Net Amount in Figures (K to O)		371357.00	
Rupees Three Lakh Seventy-One Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01175	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05050	ARV Cum DO Date : 16-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308995	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109770	Destination : JABALPUR, MP		
Name : Shri Ram Silicate Industries			
Address : 2&2A IND ESTATE ADHARTALJABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	68667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	493.00	
E. Evacuation Charges	@ 50.00	771.00	
F. Royalty	@ 14.00 % of Basic	9613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3433.00	
J. Transit Fee (If applicable)	@ 7.00	108.00	
K. Sub Total (A to I)	:	86161.00	
L. CGST	@ 2.50 % of Sub Total	2154.00	
M. SGST	@ 2.50 % of Sub Total	2154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6164.00	
P. Total Net Amount in Figures (K to O)		96633.00	
Rupees Ninety-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01174	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05323	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	111239.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	801.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	15573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5562.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	139584.00	
L. CGST	@ 2.50 % of Sub Total	3490.00	
M. SGST	@ 2.50 % of Sub Total	3490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10008.00	
P. Total Net Amount in Figures (K to O)		156572.00	
Rupees One Lakh Fifty-Six Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01320	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP04992	ARV Cum DO Date	14-NOV-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 227309006	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	95002.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	725.00	
E. Evacuation Charges	@ 50.00	1066.00	
F. Royalty	@ 14.00 % of Basic	13300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4750.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to I)	:	119248.00	
L. CGST	@ 2.50 % of Sub Total	2981.00	
M. SGST	@ 2.50 % of Sub Total	2981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8528.00	
P. Total Net Amount in Figures (K to 0)		133738.00	
Rupees One Lakh Thirty-Three Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01173	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP04992	ARV Cum DO Date : 14-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309006	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122340	Destination : WITHIN STATE		
Name : mahamaya coal company			
Address : Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	238752.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1715.00	
E. Evacuation Charges	@ 50.00	2679.00	
F. Royalty	@ 14.00 % of Basic	33425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11938.00	
J. Transit Fee (If applicable)	@ 7.00	375.00	
K. Sub Total (A to I)	:	299581.00	
L. CGST	@ 2.50 % of Sub Total	7490.00	
M. SGST	@ 2.50 % of Sub Total	7490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21432.00	
P. Total Net Amount in Figures (K to O)		335993.00	
Rupees Three Lakh Thirty-Five Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01381	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05115	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308185	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133140	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3732.00	80425.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	733.00	
E. Evacuation Charges	@ 50.00	1078.00	
F. Royalty	@ 14.00 % of Basic	11260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4021.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to J)	:	101271.00	
L. CGST	@ 2.50 % of Sub Total	2532.00	
M. SGST	@ 2.50 % of Sub Total	2532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8620.00	
P. Total Net Amount in Figures (K to O)		114955.00	
Rupees One Lakh Fourteen Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01297	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05115	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308185	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133140	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3732.00	292738.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2510.00	
E. Evacuation Charges	@ 50.00	3922.00	
F. Royalty	@ 14.00 % of Basic	40983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14637.00	
J. Transit Fee (If applicable)	@ 7.00	549.00	
K. Sub Total (A to J)	:	368454.00	
L. CGST	@ 2.50 % of Sub Total	9211.00	
M. SGST	@ 2.50 % of Sub Total	9211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31376.00	
P. Total Net Amount in Figures (K to O)		418252.00	
Rupees Four Lakh Eighteen Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01380	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05312	ARV Cum DO Date	22-NOV-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227308263	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110507	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	102868.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	935.00	
E. Evacuation Charges	@ 50.00	1375.00	
F. Royalty	@ 14.00 % of Basic	14402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4321.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5143.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to J)	:	129524.00	
L. CGST	@ 2.50 % of Sub Total	3238.00	
M. SGST	@ 2.50 % of Sub Total	3238.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10996.00	
P. Total Net Amount in Figures (K to O)		146996.00	
Rupees One Lakh Forty-Six Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01296	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05312	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	96880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	828.00	
E. Evacuation Charges	@ 50.00	1295.00	
F. Royalty	@ 14.00 % of Basic	13563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4844.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to J)	:	121931.00	
L. CGST	@ 2.50 % of Sub Total	3048.00	
M. SGST	@ 2.50 % of Sub Total	3048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10356.00	
P. Total Net Amount in Figures (K to O)		138383.00	
Rupees One Lakh Thirty-Eight Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01319	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05248	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309276	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	122737.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	930.00	
E. Evacuation Charges	@ 50.00	1368.00	
F. Royalty	@ 14.00 % of Basic	17183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6137.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to J)	:	154046.00	
L. CGST	@ 2.50 % of Sub Total	3851.00	
M. SGST	@ 2.50 % of Sub Total	3851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10944.00	
P. Total Net Amount in Figures (K to O)		172692.00	
Rupees One Lakh Seventy-Two Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01172	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05248	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309276	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	566178.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4039.00	
E. Evacuation Charges	@ 50.00	6311.00	
F. Royalty	@ 14.00 % of Basic	79265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28309.00	
J. Transit Fee (If applicable)	@ 7.00	883.00	
K. Sub Total (A to J)	:	710350.00	
L. CGST	@ 2.50 % of Sub Total	17759.00	
M. SGST	@ 2.50 % of Sub Total	17759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50484.00	
P. Total Net Amount in Figures (K to O)		796352.00	
Rupees Seven Lakh Ninety-Six Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01233	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04379	ARV Cum DO Date : 19-OCT-19		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	87825.00	
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	12296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4391.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	110672.00	
L. CGST	@ 2.50 % of Sub Total	2767.00	
M. SGST	@ 2.50 % of Sub Total	2767.00	
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)		126206.00	
Rupees One Lakh Twenty-Six Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01232	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04687	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	101139.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	921.00	
E. Evacuation Charges	@ 50.00	1440.00	
F. Royalty	@ 14.00 % of Basic	14159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5057.00	
J. Transit Fee (If applicable)	@ 7.00	202.00	
K. Sub Total (A to J)	:	127449.00	
L. CGST	@ 2.50 % of Sub Total	3186.00	
M. SGST	@ 2.50 % of Sub Total	3186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11516.00	
P. Total Net Amount in Figures (K to O)		145337.00	
Rupees One Lakh Forty-Five Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01231	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04588	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3493.00	299175.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2741.00	
E. Evacuation Charges	@ 50.00	4283.00	
F. Royalty	@ 14.00 % of Basic	41885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14959.00	
J. Transit Fee (If applicable)	@ 7.00	600.00	
K. Sub Total (A to J)	:	377047.00	
L. CGST	@ 2.50 % of Sub Total	9426.00	
M. SGST	@ 2.50 % of Sub Total	9426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34260.00	
P. Total Net Amount in Figures (K to O)		430159.00	
Rupees Four Lakh Thirty Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01230	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04586	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	348300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	48762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17415.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	438981.00	
L. CGST	@ 2.50 % of Sub Total	10975.00	
M. SGST	@ 2.50 % of Sub Total	10975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		500931.00	
Rupees Five Lakh Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01229	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04612	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	76475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	705.00	
E. Evacuation Charges	@ 50.00	1101.00	
F. Royalty	@ 14.00 % of Basic	10707.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3824.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to J)	:	96392.00	
L. CGST	@ 2.50 % of Sub Total	2410.00	
M. SGST	@ 2.50 % of Sub Total	2410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8808.00	
P. Total Net Amount in Figures (K to O)		110020.00	
Rupees One Lakh Ten 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01228	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04735	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	97626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	889.00	
E. Evacuation Charges	@ 50.00	1390.00	
F. Royalty	@ 14.00 % of Basic	13668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4881.00	
J. Transit Fee (If applicable)	@ 7.00	195.00	
K. Sub Total (A to J)	:	123022.00	
L. CGST	@ 2.50 % of Sub Total	3076.00	
M. SGST	@ 2.50 % of Sub Total	3076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11116.00	
P. Total Net Amount in Figures (K to O)		140290.00	
Rupees One Lakh Forty Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01227	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04656	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007793	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	1135121.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	10340.00	
E. Evacuation Charges	@ 50.00	16156.00	
F. Royalty	@ 14.00 % of Basic	158917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56756.00	
J. Transit Fee (If applicable)	@ 7.00	2262.00	
K. Sub Total (A to J)	:	1430405.00	
L. CGST	@ 2.50 % of Sub Total	35760.00	
M. SGST	@ 2.50 % of Sub Total	35760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129248.00	
P. Total Net Amount in Figures (K to O)		1631173.00	
Rupees Sixteen Lakh Thirty-One Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01226	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04854	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007722	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	458728.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4179.00	
E. Evacuation Charges	@ 50.00	6529.00	
F. Royalty	@ 14.00 % of Basic	64222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22936.00	
J. Transit Fee (If applicable)	@ 7.00	914.00	
K. Sub Total (A to J)	:	578059.00	
L. CGST	@ 2.50 % of Sub Total	14451.00	
M. SGST	@ 2.50 % of Sub Total	14451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52232.00	
P. Total Net Amount in Figures (K to O)		659193.00	
Rupees Six Lakh Fifty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01225	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04706	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	459641.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4187.00	
E. Evacuation Charges	@ 50.00	6542.00	
F. Royalty	@ 14.00 % of Basic	64350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22982.00	
J. Transit Fee (If applicable)	@ 7.00	916.00	
K. Sub Total (A to J)	:	579210.00	
L. CGST	@ 2.50 % of Sub Total	14480.00	
M. SGST	@ 2.50 % of Sub Total	14480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52336.00	
P. Total Net Amount in Figures (K to O)		660506.00	
Rupees Six Lakh Sixty Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01224	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04728	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	328501.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2992.00	
E. Evacuation Charges	@ 50.00	4676.00	
F. Royalty	@ 14.00 % of Basic	45990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16425.00	
J. Transit Fee (If applicable)	@ 7.00	655.00	
K. Sub Total (A to J)	:	413956.00	
L. CGST	@ 2.50 % of Sub Total	10349.00	
M. SGST	@ 2.50 % of Sub Total	10349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37404.00	
P. Total Net Amount in Figures (K to O)		472058.00	
Rupees Four Lakh Seventy-Two Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01223	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04686	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129554	Destination : WITHIN STATE		
Name : Himanshu Enterprises			
Address : BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKOPS8791R1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	84219.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	774.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	11791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4211.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to J)	:	106146.00	
L. CGST	@ 2.50 % of Sub Total	2654.00	
M. SGST	@ 2.50 % of Sub Total	2654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (K to O)		121126.00	
Rupees One Lakh Twenty-One Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01222	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04637	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	261894.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2386.00	
E. Evacuation Charges	@ 50.00	3728.00	
F. Royalty	@ 14.00 % of Basic	36665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13095.00	
J. Transit Fee (If applicable)	@ 7.00	522.00	
K. Sub Total (A to J)	:	330023.00	
L. CGST	@ 2.50 % of Sub Total	8251.00	
M. SGST	@ 2.50 % of Sub Total	8251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29820.00	
P. Total Net Amount in Figures (K to O)		376345.00	
Rupees Three Lakh Seventy-Six Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01220	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04712	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007682	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	86033.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	784.00	
E. Evacuation Charges	@ 50.00	1225.00	
F. Royalty	@ 14.00 % of Basic	12045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4302.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to J)	:	108415.00	
L. CGST	@ 2.50 % of Sub Total	2710.00	
M. SGST	@ 2.50 % of Sub Total	2710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9796.00	
P. Total Net Amount in Figures (K to O)		123631.00	
Rupees One Lakh Twenty-Three Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01219	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04531	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	1405200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	196728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3935.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70260.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to J)	:	1770741.00	
L. CGST	@ 2.50 % of Sub Total	44269.00	
M. SGST	@ 2.50 % of Sub Total	44269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		2019279.00	
Rupees Twenty Lakh Nineteen Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01218	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04837	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007006	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	526809.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4799.00	
E. Evacuation Charges	@ 50.00	7498.00	
F. Royalty	@ 14.00 % of Basic	73753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26340.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	663850.00	
L. CGST	@ 2.50 % of Sub Total	16596.00	
M. SGST	@ 2.50 % of Sub Total	16596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59984.00	
P. Total Net Amount in Figures (K to O)		757026.00	
Rupees Seven Lakh Fifty-Seven Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01217	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04699	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007507	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	72227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	658.00	
E. Evacuation Charges	@ 50.00	1028.00	
F. Royalty	@ 14.00 % of Basic	10112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3611.00	
J. Transit Fee (If applicable)	@ 7.00	144.00	
K. Sub Total (A to J)	:	91016.00	
L. CGST	@ 2.50 % of Sub Total	2275.00	
M. SGST	@ 2.50 % of Sub Total	2275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8224.00	
P. Total Net Amount in Figures (K to O)		103790.00	
Rupees One Lakh Three Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01216	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04535	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007608	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132677	Destination : WITHIN STATE		
Name : RAMKAMAL COAL TRADERS			
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	134478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1225.00	
E. Evacuation Charges	@ 50.00	1914.00	
F. Royalty	@ 14.00 % of Basic	18827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6724.00	
J. Transit Fee (If applicable)	@ 7.00	268.00	
K. Sub Total (A to J)	:	169461.00	
L. CGST	@ 2.50 % of Sub Total	4237.00	
M. SGST	@ 2.50 % of Sub Total	4237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15312.00	
P. Total Net Amount in Figures (K to O)		193247.00	
Rupees One Lakh Ninety-Three Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01215	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04781	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007668	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : WITHIN STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	279389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2545.00	
E. Evacuation Charges	@ 50.00	3977.00	
F. Royalty	@ 14.00 % of Basic	39114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13969.00	
J. Transit Fee (If applicable)	@ 7.00	557.00	
K. Sub Total (A to J)	:	352067.00	
L. CGST	@ 2.50 % of Sub Total	8802.00	
M. SGST	@ 2.50 % of Sub Total	8802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31812.00	
P. Total Net Amount in Figures (K to O)		401483.00	
Rupees Four Lakh One Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01214	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04723	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	104406.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	951.00	
E. Evacuation Charges	@ 50.00	1486.00	
F. Royalty	@ 14.00 % of Basic	14617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5220.00	
J. Transit Fee (If applicable)	@ 7.00	208.00	
K. Sub Total (A to J)	:	131565.00	
L. CGST	@ 2.50 % of Sub Total	3289.00	
M. SGST	@ 2.50 % of Sub Total	3289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11888.00	
P. Total Net Amount in Figures (K to O)		150031.00	
Rupees One Lakh Fifty Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01213	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04683	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110329	Destination : WITHIN STATE		
Name : B.K.Minerals			
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEUPK4624E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	343712.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3131.00	
E. Evacuation Charges	@ 50.00	4892.00	
F. Royalty	@ 14.00 % of Basic	48120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17186.00	
J. Transit Fee (If applicable)	@ 7.00	685.00	
K. Sub Total (A to J)	:	433124.00	
L. CGST	@ 2.50 % of Sub Total	10828.00	
M. SGST	@ 2.50 % of Sub Total	10828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39136.00	
P. Total Net Amount in Figures (K to O)		493916.00	
Rupees Four Lakh Ninety-Three Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01212	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04422	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007558	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	169608.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1545.00	
E. Evacuation Charges	@ 50.00	2414.00	
F. Royalty	@ 14.00 % of Basic	23745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8480.00	
J. Transit Fee (If applicable)	@ 7.00	338.00	
K. Sub Total (A to I)	:	213729.00	
L. CGST	@ 2.50 % of Sub Total	5343.00	
M. SGST	@ 2.50 % of Sub Total	5343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19312.00	
P. Total Net Amount in Figures (K to O)		243727.00	
Rupees Two Lakh Forty-Three Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01211	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04653	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007657	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	141469.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1289.00	
E. Evacuation Charges	@ 50.00	2014.00	
F. Royalty	@ 14.00 % of Basic	19806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7073.00	
J. Transit Fee (If applicable)	@ 7.00	282.00	
K. Sub Total (A to J)	:	178271.00	
L. CGST	@ 2.50 % of Sub Total	4457.00	
M. SGST	@ 2.50 % of Sub Total	4457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16108.00	
P. Total Net Amount in Figures (K to O)		203293.00	
Rupees Two Lakh Three Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01210	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04563	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007735	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	521224.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4748.00	
E. Evacuation Charges	@ 50.00	7419.00	
F. Royalty	@ 14.00 % of Basic	72971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26061.00	
J. Transit Fee (If applicable)	@ 7.00	1039.00	
K. Sub Total (A to J)	:	656812.00	
L. CGST	@ 2.50 % of Sub Total	16420.00	
M. SGST	@ 2.50 % of Sub Total	16420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59348.00	
P. Total Net Amount in Figures (K to O)		749000.00	
Rupees Seven Lakh Forty-Nine Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01209	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04641	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : Arihant Coal Depot			
Address : Link Road.Moti NagarSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	274646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2502.00	
E. Evacuation Charges	@ 50.00	3909.00	
F. Royalty	@ 14.00 % of Basic	38450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13732.00	
J. Transit Fee (If applicable)	@ 7.00	547.00	
K. Sub Total (A to J)	:	346090.00	
L. CGST	@ 2.50 % of Sub Total	8652.00	
M. SGST	@ 2.50 % of Sub Total	8652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31272.00	
P. Total Net Amount in Figures (K to O)		394666.00	
Rupees Three Lakh Ninety-Four Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01208	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04754	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 274	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133093	Destination : WITHIN STATE		
Name : M/S FURKAN MOHAMMED			
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMEPM3401D1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4004.00	460820.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3683.00	
E. Evacuation Charges	@ 50.00	5755.00	
F. Royalty	@ 14.00 % of Basic	64515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23041.00	
J. Transit Fee (If applicable)	@ 7.00	806.00	
K. Sub Total (A to J)	:	579265.00	
L. CGST	@ 2.50 % of Sub Total	14482.00	
M. SGST	@ 2.50 % of Sub Total	14482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46036.00	
P. Total Net Amount in Figures (K to O)		654265.00	
Rupees Six Lakh Fifty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01207	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04743	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007844	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	1007564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9178.00	
E. Evacuation Charges	@ 50.00	14341.00	
F. Royalty	@ 14.00 % of Basic	141059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2821.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50378.00	
J. Transit Fee (If applicable)	@ 7.00	2008.00	
K. Sub Total (A to J)	:	1269667.00	
L. CGST	@ 2.50 % of Sub Total	31742.00	
M. SGST	@ 2.50 % of Sub Total	31742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114724.00	
P. Total Net Amount in Figures (K to O)		1447875.00	
Rupees Fourteen Lakh Forty-Seven Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01206	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04810	ARV Cum DO Date : 30-OCT-19		
ARV Qty : 298	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007820	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	467686.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4260.00	
E. Evacuation Charges	@ 50.00	6657.00	
F. Royalty	@ 14.00 % of Basic	65476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23384.00	
J. Transit Fee (If applicable)	@ 7.00	932.00	
K. Sub Total (A to J)	:	589348.00	
L. CGST	@ 2.50 % of Sub Total	14734.00	
M. SGST	@ 2.50 % of Sub Total	14734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53252.00	
P. Total Net Amount in Figures (K to O)		672068.00	
Rupees Six Lakh Seventy-Two Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01205	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04701	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127169	Destination : WITHIN STATE		
Name : M/s Manikchand Aquifers			
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3503.00	252917.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2310.00	
E. Evacuation Charges	@ 50.00	3610.00	
F. Royalty	@ 14.00 % of Basic	35408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12646.00	
J. Transit Fee (If applicable)	@ 7.00	505.00	
K. Sub Total (A to I)	:	318726.00	
L. CGST	@ 2.50 % of Sub Total	7968.00	
M. SGST	@ 2.50 % of Sub Total	7968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28880.00	
P. Total Net Amount in Figures (K to O)		363542.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01204	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04688	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007357	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	82657.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	762.00	
E. Evacuation Charges	@ 50.00	1190.00	
F. Royalty	@ 14.00 % of Basic	11572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00	
J. Transit Fee (If applicable)	@ 7.00	167.00	
K. Sub Total (A to J)	:	104184.00	
L. CGST	@ 2.50 % of Sub Total	2605.00	
M. SGST	@ 2.50 % of Sub Total	2605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9520.00	
P. Total Net Amount in Figures (K to O)		118914.00	
Rupees One Lakh Eighteen Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01203	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04591	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 330	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007774	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	374942.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3415.00	
E. Evacuation Charges	@ 50.00	5337.00	
F. Royalty	@ 14.00 % of Basic	52492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18747.00	
J. Transit Fee (If applicable)	@ 7.00	747.00	
K. Sub Total (A to J)	:	472478.00	
L. CGST	@ 2.50 % of Sub Total	11812.00	
M. SGST	@ 2.50 % of Sub Total	11812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42692.00	
P. Total Net Amount in Figures (K to O)		538794.00	
Rupees Five Lakh Thirty-Eight Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01202	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04613	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007229	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	85682.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	780.00	
E. Evacuation Charges	@ 50.00	1220.00	
F. Royalty	@ 14.00 % of Basic	11995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4284.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to J)	:	107971.00	
L. CGST	@ 2.50 % of Sub Total	2699.00	
M. SGST	@ 2.50 % of Sub Total	2699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9756.00	
P. Total Net Amount in Figures (K to O)		123125.00	
Rupees One Lakh Twenty-Three Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01201	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04522	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 230	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	100050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	911.00	
E. Evacuation Charges	@ 50.00	1424.00	
F. Royalty	@ 14.00 % of Basic	14007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5003.00	
J. Transit Fee (If applicable)	@ 7.00	199.00	
K. Sub Total (A to J)	:	126076.00	
L. CGST	@ 2.50 % of Sub Total	3152.00	
M. SGST	@ 2.50 % of Sub Total	3152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11392.00	
P. Total Net Amount in Figures (K to O)		143772.00	
Rupees One Lakh Forty-Three Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01200	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04631	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	608863.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	5594.00	
E. Evacuation Charges	@ 50.00	8741.00	
F. Royalty	@ 14.00 % of Basic	85241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30443.00	
J. Transit Fee (If applicable)	@ 7.00	1224.00	
K. Sub Total (A to I)	:	767383.00	
L. CGST	@ 2.50 % of Sub Total	19185.00	
M. SGST	@ 2.50 % of Sub Total	19185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69924.00	
P. Total Net Amount in Figures (K to O)		875677.00	
Rupees Eight Lakh Seventy-Five Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01199	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04675	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007613	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	103352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	941.00	
E. Evacuation Charges	@ 50.00	1471.00	
F. Royalty	@ 14.00 % of Basic	14469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5168.00	
J. Transit Fee (If applicable)	@ 7.00	206.00	
K. Sub Total (A to J)	:	130237.00	
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	11768.00	
P. Total Net Amount in Figures (K to O)		148517.00	
Rupees One Lakh Forty-Eight Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01198	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04737	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3483.00	253040.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2325.00	
E. Evacuation Charges	@ 50.00	3633.00	
F. Royalty	@ 14.00 % of Basic	35426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12652.00	
J. Transit Fee (If applicable)	@ 7.00	509.00	
K. Sub Total (A to J)	:	318922.00	
L. CGST	@ 2.50 % of Sub Total	7973.00	
M. SGST	@ 2.50 % of Sub Total	7973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29060.00	
P. Total Net Amount in Figures (K to O)		363928.00	
Rupees Three Lakh Sixty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01197	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04399	ARV Cum DO Date : 21-OCT-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007701	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	273979.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2496.00	
E. Evacuation Charges	@ 50.00	3899.00	
F. Royalty	@ 14.00 % of Basic	38357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13699.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to J)	:	345250.00	
L. CGST	@ 2.50 % of Sub Total	8631.00	
M. SGST	@ 2.50 % of Sub Total	8631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31196.00	
P. Total Net Amount in Figures (K to O)		393708.00	
Rupees Three Lakh Ninety-Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01196	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04857	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007670	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3513.00	368514.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3357.00	
E. Evacuation Charges	@ 50.00	5245.00	
F. Royalty	@ 14.00 % of Basic	51592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1032.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18426.00	
J. Transit Fee (If applicable)	@ 7.00	734.00	
K. Sub Total (A to J)	:	464378.00	
L. CGST	@ 2.50 % of Sub Total	11609.00	
M. SGST	@ 2.50 % of Sub Total	11609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41960.00	
P. Total Net Amount in Figures (K to O)		529556.00	
Rupees Five Lakh Twenty-Nine Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01195	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP04445	ARV Cum DO Date : 22-OCT-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227007361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3473.00	82553.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	761.00	
E. Evacuation Charges	@ 50.00	1189.00	
F. Royalty	@ 14.00 % of Basic	11557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4128.00	
J. Transit Fee (If applicable)	@ 7.00	166.00	
K. Sub Total (A to J)	:	104052.00	
L. CGST	@ 2.50 % of Sub Total	2601.00	
M. SGST	@ 2.50 % of Sub Total	2601.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9508.00	
P. Total Net Amount in Figures (K to O)		118762.00	
Rupees One Lakh Eighteen Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge