

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00660	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04585	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 60	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227004974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	75420.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	640.00	
E. Evacuation Charges	@ 50.00	1000.00	
F. Royalty	@ 14.00 % of Basic	10559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3771.00	
J. Transit Fee (If applicable)	@ 7.00	140.00	
K. Sub Total (A to J)	:	94909.00	
L. CGST	@ 2.50 % of Sub Total	2373.00	
M. SGST	@ 2.50 % of Sub Total	2373.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8000.00	
P. Total Net Amount in Figures (K to O)		107655.00	
Rupees One Lakh Seven Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00647	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04514	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	381022.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3233.00	
E. Evacuation Charges	@ 50.00	5052.00	
F. Royalty	@ 14.00 % of Basic	53343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19051.00	
J. Transit Fee (If applicable)	@ 7.00	707.00	
K. Sub Total (A to J)	:	479478.00	
L. CGST	@ 2.50 % of Sub Total	11987.00	
M. SGST	@ 2.50 % of Sub Total	11987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40416.00	
P. Total Net Amount in Figures (K to O)		543868.00	
Rupees Five Lakh Forty-Three Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00646	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04495	ARV Cum DO Date	23-OCT-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004432	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00645	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05807	ARV Cum DO Date	07-DEC-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227342390	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) : 132.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	498903.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4234.00	
E. Evacuation Charges	@ 50.00	6615.00	
F. Royalty	@ 14.00 % of Basic	69846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24945.00	
J. Transit Fee (If applicable)	@ 7.00	926.00	
K. Sub Total (A to I)	:	627820.00	
L. CGST	@ 2.50 % of Sub Total	15696.00	
M. SGST	@ 2.50 % of Sub Total	15696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52920.00	
P. Total Net Amount in Figures (K to O)		712132.00	
Rupees Seven Lakh Twelve Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00622	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP05586	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 227343331	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	254958.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2410.00	
E. Evacuation Charges	@ 50.00	3766.00	
F. Royalty	@ 14.00 % of Basic	35694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12748.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to J)	:	321525.00	
L. CGST	@ 2.50 % of Sub Total	8038.00	
M. SGST	@ 2.50 % of Sub Total	8038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30128.00	
P. Total Net Amount in Figures (K to O)		367729.00	
Rupees Three Lakh Sixty-Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00644	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05651	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227341443	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00681	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05651	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341443	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237372.00	
L. CGST	@ 2.50 % of Sub Total	5934.00	
M. SGST	@ 2.50 % of Sub Total	5934.00	
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)		269240.00	
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00621	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP05754	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 227341160	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	393303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3718.00	
E. Evacuation Charges	@ 50.00	5810.00	
F. Royalty	@ 14.00 % of Basic	55062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19665.00	
J. Transit Fee (If applicable)	@ 7.00	813.00	
K. Sub Total (A to J)	:	495991.00	
L. CGST	@ 2.50 % of Sub Total	12400.00	
M. SGST	@ 2.50 % of Sub Total	12400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46476.00	
P. Total Net Amount in Figures (K to O)		567267.00	
Rupees Five Lakh Sixty-Seven Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00672	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05754	ARV Cum DO Date	07-DEC-19	
ARV Qty : 500	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227341160	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	221379.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2224.00	
E. Evacuation Charges	@ 50.00	3270.00	
F. Royalty	@ 14.00 % of Basic	30993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11069.00	
J. Transit Fee (If applicable)	@ 7.00	458.00	
K. Sub Total (A to I)	:	279311.00	
L. CGST	@ 2.50 % of Sub Total	6983.00	
M. SGST	@ 2.50 % of Sub Total	6983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26160.00	
P. Total Net Amount in Figures (K to O)		319437.00	
Rupees Three Lakh Nineteen Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00643	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05672	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227343332	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1131300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	158382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56565.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1423630.00	
L. CGST	@ 2.50 % of Sub Total	35591.00	
M. SGST	@ 2.50 % of Sub Total	35591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1614812.00	
Rupees Sixteen Lakh Fourteen 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00671	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06153	ARV Cum DO Date	19-DEC-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501651	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66095	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	64823.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	651.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	9075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3241.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to J)	:	81786.00	
L. CGST	@ 2.50 % of Sub Total	2045.00	
M. SGST	@ 2.50 % of Sub Total	2045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7660.00	
P. Total Net Amount in Figures (K to O)		93536.00	
Rupees Ninety-Three Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00670	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06132	ARV Cum DO Date	19-DEC-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501508	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	65872.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	662.00	
E. Evacuation Charges	@ 50.00	973.00	
F. Royalty	@ 14.00 % of Basic	9222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3294.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to J)	:	83110.00	
L. CGST	@ 2.50 % of Sub Total	2078.00	
M. SGST	@ 2.50 % of Sub Total	2078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7784.00	
P. Total Net Amount in Figures (K to O)		95050.00	
Rupees Ninety-Five Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00692	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05574	ARV Cum DO Date	04-DEC-19	
ARV Qty : 70	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355082	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	67958.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	9514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3398.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	86235.00	
L. CGST	@ 2.50 % of Sub Total	2156.00	
M. SGST	@ 2.50 % of Sub Total	2156.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10200.00	
P. Total Net Amount in Figures (K to O)		100747.00	
Rupees One Lakh Seven Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00620	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP05769	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 227341337	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	248933.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2353.00	
E. Evacuation Charges	@ 50.00	3677.00	
F. Royalty	@ 14.00 % of Basic	34851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12447.00	
J. Transit Fee (If applicable)	@ 7.00	515.00	
K. Sub Total (A to I)	:	313928.00	
L. CGST	@ 2.50 % of Sub Total	7848.00	
M. SGST	@ 2.50 % of Sub Total	7848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29416.00	
P. Total Net Amount in Figures (K to O)		359040.00	
Rupees Three Lakh Fifty-Nine Thousand Fortv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00669	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05769	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227341337	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	89499.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	899.00	
E. Evacuation Charges	@ 50.00	1322.00	
F. Royalty	@ 14.00 % of Basic	12530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4475.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to J)	:	112920.00	
L. CGST	@ 2.50 % of Sub Total	2823.00	
M. SGST	@ 2.50 % of Sub Total	2823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10576.00	
P. Total Net Amount in Figures (K to O)		129142.00	
Rupees One Lakh Twenty-Nine Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00659	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP05773	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 500	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227341163	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1455417.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	12350.00	
E. Evacuation Charges	@ 50.00	19298.00	
F. Royalty	@ 14.00 % of Basic	203758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4075.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	72771.00	
J. Transit Fee (If applicable)	@ 7.00	2702.00	
K. Sub Total (A to J)	:	1831498.00	
L. CGST	@ 2.50 % of Sub Total	45787.00	
M. SGST	@ 2.50 % of Sub Total	45787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154380.00	
P. Total Net Amount in Figures (K to O)		2077452.00	
Rupees Twenty Lakh Seventy-Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00685	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05773	ARV Cum DO Date	07-DEC-19	
ARV Qty : 500	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227341163	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	430083.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3878.00	
E. Evacuation Charges	@ 50.00	5703.00	
F. Royalty	@ 14.00 % of Basic	60212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21504.00	
J. Transit Fee (If applicable)	@ 7.00	798.00	
K. Sub Total (A to J)	:	541446.00	
L. CGST	@ 2.50 % of Sub Total	13536.00	
M. SGST	@ 2.50 % of Sub Total	13536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45620.00	
P. Total Net Amount in Figures (K to O)		614138.00	
Rupees Six Lakh Fourteen Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203324AD00664	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G11M	
ARV Cum DO Number : WPD203324SP05466	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 500	Unit Name : 3324 MAHADEOPURI UG	
Unique Bid Id : 227354800	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 : G9G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2665.00	1018563.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	12230.00
E. Evacuation Charges	@ 50.00	19110.00
F. Royalty	@ 14.00 % of Basic	142599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50928.00
J. Transit Fee (If applicable)	@ 7.00	2675.00
K. Sub Total (A to I)	:	1291737.00
L. CGST	@ 2.50 % of Sub Total	32293.00
M. SGST	@ 2.50 % of Sub Total	32293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152880.00
P. Total Net Amount in Figures (K to O)		1509203.00
Rupees Fifteen Lakh Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00691	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05466	ARV Cum DO Date	29-NOV-19	
ARV Qty : 500	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227354800	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	137407.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1753.00	
E. Evacuation Charges	@ 50.00	2578.00	
F. Royalty	@ 14.00 % of Basic	19237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6870.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	174362.00	
L. CGST	@ 2.50 % of Sub Total	4359.00	
M. SGST	@ 2.50 % of Sub Total	4359.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20624.00	
P. Total Net Amount in Figures (K to O)		203704.00	
Rupees Two Lakh Three Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00658	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05520	ARV Cum DO Date	30-NOV-19	
ARV Qty : 400	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227343286	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1508400.00	
B. Commitment/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	211176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4224.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75420.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to J)	:	1898173.00	
L. CGST	@ 2.50 % of Sub Total	47454.00	
M. SGST	@ 2.50 % of Sub Total	47454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		2153081.00	
Rupees Twenty-One Lakh Fifty-Three Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00657	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05489	ARV Cum DO Date	29-NOV-19	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227341825	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111652	Destination	WITHIN STATE	
Name Prakash Coal Industries			
Address ShankargadhRatlam457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPJ3611B1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	3771.00	188550.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	32.00	1600.00
E. Evacuation Charges	@	50.00	2500.00
F. Royalty	@	14.00 % of Basic	26397.00
G. DMF Funds	@	30.00 % of Royalty (State)	7919.00
H. NMET Funds	@	2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9428.00
J. Transit Fee (If applicable)	@	7.00	350.00
K. Sub Total (A to J)	:		237272.00
L. CGST	@	2.50 % of Sub Total	5932.00
M. SGST	@	2.50 % of Sub Total	5932.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20000.00
P. Total Net Amount in Figures (K to O)			269136.00
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00619	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP05516	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 227341174	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	1015500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	9600.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	142170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2843.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50775.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1280639.00	
L. CGST	@ 2.50 % of Sub Total	32016.00	
M. SGST	@ 2.50 % of Sub Total	32016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1464671.00	
Rupees Fourteen Lakh Sixty-Four Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00663	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G11M		
ARV Cum DO Number : WPD203324SP05467	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 100	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id : 227354365	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	266500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13325.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	337974.00	
L. CGST	@ 2.50 % of Sub Total	8449.00	
M. SGST	@ 2.50 % of Sub Total	8449.00	
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)		394872.00	
Rupees Three Lakh Ninety-Four Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00656	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP05512	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227341087	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129983	Destination : INDORE, M.P.		
Name : Pushpnath Overseas Private Limited			
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00642	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05485	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 300	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227343742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	731423.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	6207.00	
E. Evacuation Charges	@ 50.00	9698.00	
F. Royalty	@ 14.00 % of Basic	102399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36571.00	
J. Transit Fee (If applicable)	@ 7.00	1358.00	
K. Sub Total (A to J)	:	920424.00	
L. CGST	@ 2.50 % of Sub Total	23011.00	
M. SGST	@ 2.50 % of Sub Total	23011.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77584.00	
P. Total Net Amount in Figures (K to O)		1044030.00	
Rupees Ten Lakh Forty-Four Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00680	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05485	ARV Cum DO Date	29-NOV-19	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227343742	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) : 76.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	286596.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2584.00	
E. Evacuation Charges	@ 50.00	3800.00	
F. Royalty	@ 14.00 % of Basic	40123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14330.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to J)	:	360804.00	
L. CGST	@ 2.50 % of Sub Total	9020.00	
M. SGST	@ 2.50 % of Sub Total	9020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30400.00	
P. Total Net Amount in Figures (K to O)		409244.00	
Rupees Four Lakh Nine Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203327AD00655	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203327SP05610	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 300	Unit Name : 3327 MATHANI UG	
Unique Bid Id : 227341867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDIDEEP46		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3991.00	1122309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	8999.00
E. Evacuation Charges	@ 50.00	14060.00
F. Royalty	@ 14.00 % of Basic	157123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56115.00
J. Transit Fee (If applicable)	@ 7.00	1968.00
K. Sub Total (A to I)	:	1410853.00
L. CGST	@ 2.50 % of Sub Total	35271.00
M. SGST	@ 2.50 % of Sub Total	35271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112484.00
P. Total Net Amount in Figures (K to O)		1593879.00
Rupees Fifteen Lakh Ninety-Three Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00684	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05610	ARV Cum DO Date	05-DEC-19	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227341867	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist. Raisen.MANDIDEEP46			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	74991.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	639.00	
E. Evacuation Charges	@ 50.00	940.00	
F. Royalty	@ 14.00 % of Basic	10499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3750.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	94311.00	
L. CGST	@ 2.50 % of Sub Total	2358.00	
M. SGST	@ 2.50 % of Sub Total	2358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7516.00	
P. Total Net Amount in Figures (K to O)		106543.00	
Rupees One Lakh Six Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00690	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05573	ARV Cum DO Date	04-DEC-19	
ARV Qty : 70	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355134	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	69557.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	887.00	
E. Evacuation Charges	@ 50.00	1305.00	
F. Royalty	@ 14.00 % of Basic	9738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3478.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to J)	:	88264.00	
L. CGST	@ 2.50 % of Sub Total	2207.00	
M. SGST	@ 2.50 % of Sub Total	2207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10440.00	
P. Total Net Amount in Figures (K to O)		103118.00	
Rupees One Lakh Three Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00641	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05540	ARV Cum DO Date	02-DEC-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00654	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP05635	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 50	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227344235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1600.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237272.00	
L. CGST	@ 2.50 % of Sub Total	5932.00	
M. SGST	@ 2.50 % of Sub Total	5932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269136.00	
Rupees Two Lakh Sixty-Nine Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00689	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05837	ARV Cum DO Date	09-DEC-19	
ARV Qty : 250	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355882	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	123896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1581.00	
E. Evacuation Charges	@ 50.00	2325.00	
F. Royalty	@ 14.00 % of Basic	17345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6195.00	
J. Transit Fee (If applicable)	@ 7.00	325.00	
K. Sub Total (A to J)	:	157218.00	
L. CGST	@ 2.50 % of Sub Total	3930.00	
M. SGST	@ 2.50 % of Sub Total	3930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18596.00	
P. Total Net Amount in Figures (K to O)		183674.00	
Rupees One Lakh Eighty-Three Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00640	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05789	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227341086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129983	Destination : INDORE, M.P.		
Name : Pushpnath Overseas Private Limited			
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474543.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		538271.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00688	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05719	ARV Cum DO Date	06-DEC-19	
ARV Qty : 150	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355431	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2695.00	52822.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	666.00
E. Evacuation Charges	@	50.00	980.00
F. Royalty	@	14.00 % of Basic	7395.00
G. DMF Funds	@	30.00 % of Royalty (State)	2219.00
H. NMET Funds	@	2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2641.00
J. Transit Fee (If applicable)	@	7.00	137.00
K. Sub Total (A to J)	:		67008.00
L. CGST	@	2.50 % of Sub Total	1675.00
M. SGST	@	2.50 % of Sub Total	1675.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7840.00
P. Total Net Amount in Figures (K to O)			78198.00
Rupees Seventy-Eight Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00668	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06264	ARV Cum DO Date	21-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501685	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24281	Destination	WITHIN STATE	
Name shri balaji enterprises			
Address Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	169250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8463.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	213541.00	
L. CGST	@ 2.50 % of Sub Total	5339.00	
M. SGST	@ 2.50 % of Sub Total	5339.00	
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)		244219.00	
Rupees Two Lakh Forty-Four Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00639	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05694	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227341185	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128638	Destination : WITHIN STATE		
Name : Ashta Vinayak Trading Company			
Address : 195, LIG, Jawahar Nagar Dewas 455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	98159.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	833.00	
E. Evacuation Charges	@ 50.00	1302.00	
F. Royalty	@ 14.00 % of Basic	13742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4908.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to J)	:	123524.00	
L. CGST	@ 2.50 % of Sub Total	3088.00	
M. SGST	@ 2.50 % of Sub Total	3088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10412.00	
P. Total Net Amount in Figures (K to O)		140112.00	
Rupees One Lakh Forty Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00679	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05694	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341185	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	190473.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1717.00	
E. Evacuation Charges	@ 50.00	2526.00	
F. Royalty	@ 14.00 % of Basic	26666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9524.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to J)	:	239793.00	
L. CGST	@ 2.50 % of Sub Total	5995.00	
M. SGST	@ 2.50 % of Sub Total	5995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20204.00	
P. Total Net Amount in Figures (K to O)		271987.00	
Rupees Two Lakh Seventy-One Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00638	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05776	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 1000	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227341162	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 254.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	960549.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8151.00	
E. Evacuation Charges	@ 50.00	12736.00	
F. Royalty	@ 14.00 % of Basic	134477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2690.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48027.00	
J. Transit Fee (If applicable)	@ 7.00	1783.00	
K. Sub Total (A to J)	:	1208756.00	
L. CGST	@ 2.50 % of Sub Total	30219.00	
M. SGST	@ 2.50 % of Sub Total	30219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101888.00	
P. Total Net Amount in Figures (K to O)		1371082.00	
Rupees Thirteen Lakh Seventy-One Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00678	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05776	ARV Cum DO Date	07-DEC-19	
ARV Qty : 1000	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341162	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	406212.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3662.00	
E. Evacuation Charges	@ 50.00	5386.00	
F. Royalty	@ 14.00 % of Basic	56870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20311.00	
J. Transit Fee (If applicable)	@ 7.00	754.00	
K. Sub Total (A to J)	:	511393.00	
L. CGST	@ 2.50 % of Sub Total	12785.00	
M. SGST	@ 2.50 % of Sub Total	12785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43088.00	
P. Total Net Amount in Figures (K to O)		580051.00	
Rupees Five Lakh Eighty Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00653	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05654	ARV Cum DO Date	06-DEC-19	
ARV Qty : 70	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227345026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	95708.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	812.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	13399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4785.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to J)	:	120439.00	
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	10152.00	
P. Total Net Amount in Figures (K to O)		136613.00	
Rupees One Lakh Thirty-Six Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00683	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05654	ARV Cum DO Date	06-DEC-19	
ARV Qty : 70	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227345026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	95708.00	
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	13399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4785.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	120490.00	
L. CGST	@ 2.50 % of Sub Total	3012.00	
M. SGST	@ 2.50 % of Sub Total	3012.00	
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)		136666.00	
Rupees One Lakh Thirty-Six 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 : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00637	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP05674	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 227343774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129954	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	285314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	2421.00
E. Evacuation Charges	@ 50.00	3783.00
F. Royalty	@ 14.00 % of Basic	39944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14266.00
J. Transit Fee (If applicable)	@ 7.00	530.00
K. Sub Total (A to I)	:	359040.00
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	30264.00
P. Total Net Amount in Figures (K to O)		407256.00
Rupees Four Lakh Seven Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00677	Cash Invoice Date	31-DEC-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD203341SP05674	ARV Cum DO Date	06-DEC-19
ARV Qty : 100	Unit Name	3341 NEHARIA UG
Unique Bid Id : 227343774	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129954	Destination	WITHIN STATE
Name JAIN COAL CORPORATION		
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 24.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	91748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	827.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	12845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4587.00
J. Transit Fee (If applicable)	@ 7.00	170.00
K. Sub Total (A to J)	:	115505.00
L. CGST	@ 2.50 % of Sub Total	2888.00
M. SGST	@ 2.50 % of Sub Total	2888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9732.00
P. Total Net Amount in Figures (K to O)		131013.00
Rupees One Lakh Thirty-One Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00662	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G11M		
ARV Cum DO Number : WPD203324SP05627	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 410	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id : 227355883	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	67500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	817.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	9450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3375.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to J)	:	85621.00	
L. CGST	@ 2.50 % of Sub Total	2141.00	
M. SGST	@ 2.50 % of Sub Total	2141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10208.00	
P. Total Net Amount in Figures (K to O)		100111.00	
Rupees One Lakh One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00687	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05627	ARV Cum DO Date	05-DEC-19	
ARV Qty : 410	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355883	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	67315.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	865.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	9424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	85436.00	
L. CGST	@ 2.50 % of Sub Total	2136.00	
M. SGST	@ 2.50 % of Sub Total	2136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10180.00	
P. Total Net Amount in Figures (K to O)		99888.00	
Rupees Ninety-Nine Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00667	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06217	ARV Cum DO Date	20-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8500354	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	WITHIN STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROAD	BHOPAL462001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	84557.00	
B. Commitment/Benifiation 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	11838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4228.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	106684.00	
L. CGST	@ 2.50 % of Sub Total	2667.00	
M. SGST	@ 2.50 % of Sub Total	2667.00	
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)		122010.00	
Rupees One Lakh Twenty-Two Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00686	Cash Invoice Date : 31-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G11M		
ARV Cum DO Number : WPD203324SP05726	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 150	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id : 227355361	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 : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	80850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1020.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	11319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4043.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to J)	:	102564.00	
L. CGST	@ 2.50 % of Sub Total	2564.00	
M. SGST	@ 2.50 % of Sub Total	2564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (K to O)		119692.00	
Rupees One Lakh Nineteen 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00636	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05655	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341645	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) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00676	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05655	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341645	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) : 74.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282712.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2549.00	
E. Evacuation Charges	@ 50.00	3749.00	
F. Royalty	@ 14.00 % of Basic	39580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14136.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	355917.00	
L. CGST	@ 2.50 % of Sub Total	8898.00	
M. SGST	@ 2.50 % of Sub Total	8898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29988.00	
P. Total Net Amount in Figures (K to O)		403701.00	
Rupees Four Lakh Three Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00635	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04537	ARV Cum DO Date	24-OCT-19	
ARV Qty : 210	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004271	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	292630.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2483.00	
E. Evacuation Charges	@ 50.00	3880.00	
F. Royalty	@ 14.00 % of Basic	40968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14632.00	
J. Transit Fee (If applicable)	@ 7.00	543.00	
K. Sub Total (A to J)	:	368245.00	
L. CGST	@ 2.50 % of Sub Total	9206.00	
M. SGST	@ 2.50 % of Sub Total	9206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31040.00	
P. Total Net Amount in Figures (K to O)		417697.00	
Rupees Four Lakh Seventeen Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00634	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04547	ARV Cum DO Date : 24-OCT-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004730	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	312416.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2637.00	
E. Evacuation Charges	@ 50.00	4121.00	
F. Royalty	@ 14.00 % of Basic	43738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15621.00	
J. Transit Fee (If applicable)	@ 7.00	577.00	
K. Sub Total (A to J)	:	393106.00	
L. CGST	@ 2.50 % of Sub Total	9828.00	
M. SGST	@ 2.50 % of Sub Total	9828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32964.00	
P. Total Net Amount in Figures (K to O)		445726.00	
Rupees Four Lakh Forty-Five Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00633	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05607	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 150	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227344887	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) : 75.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	286106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2428.00	
E. Evacuation Charges	@ 50.00	3794.00	
F. Royalty	@ 14.00 % of Basic	40055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14305.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to J)	:	360037.00	
L. CGST	@ 2.50 % of Sub Total	9001.00	
M. SGST	@ 2.50 % of Sub Total	9001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30348.00	
P. Total Net Amount in Figures (K to O)		408387.00	
Rupees Four Lakh Eight Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00675	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05607	ARV Cum DO Date	05-DEC-19	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227344887	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) : 74.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	279431.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2519.00	
E. Evacuation Charges	@ 50.00	3705.00	
F. Royalty	@ 14.00 % of Basic	39120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13972.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to J)	:	351784.00	
L. CGST	@ 2.50 % of Sub Total	8795.00	
M. SGST	@ 2.50 % of Sub Total	8795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29640.00	
P. Total Net Amount in Figures (K to O)		399014.00	
Rupees Three Lakh Ninety-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00632	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05799	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 150	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227344808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	286370.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2430.00	
E. Evacuation Charges	@ 50.00	3797.00	
F. Royalty	@ 14.00 % of Basic	40092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14319.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to J)	:	360370.00	
L. CGST	@ 2.50 % of Sub Total	9009.00	
M. SGST	@ 2.50 % of Sub Total	9009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30376.00	
P. Total Net Amount in Figures (K to O)		408764.00	
Rupees Four Lakh Eight Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00674	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05799	ARV Cum DO Date	07-DEC-19	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227344808	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3771.00	188776.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1702.00
E. Evacuation Charges	@	50.00	2503.00
F. Royalty	@	14.00 % of Basic	26429.00
G. DMF Funds	@	30.00 % of Royalty (State)	7929.00
H. NMET Funds	@	2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9439.00
J. Transit Fee (If applicable)	@	7.00	350.00
K. Sub Total (A to J)	:		237657.00
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	20024.00
P. Total Net Amount in Figures (K to O)			269563.00
Rupees Two Lakh Sixty-Nine Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00631	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP05612	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227341594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	572325.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4857.00	
E. Evacuation Charges	@ 50.00	7589.00	
F. Royalty	@ 14.00 % of Basic	80126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28616.00	
J. Transit Fee (If applicable)	@ 7.00	1062.00	
K. Sub Total (A to J)	:	720216.00	
L. CGST	@ 2.50 % of Sub Total	18005.00	
M. SGST	@ 2.50 % of Sub Total	18005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60708.00	
P. Total Net Amount in Figures (K to O)		816934.00	
Rupees Eight Lakh Sixteen Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00673	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05612	ARV Cum DO Date	05-DEC-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341594	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	181800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1639.00	
E. Evacuation Charges	@ 50.00	2411.00	
F. Royalty	@ 14.00 % of Basic	25452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9090.00	
J. Transit Fee (If applicable)	@ 7.00	337.00	
K. Sub Total (A to J)	:	228874.00	
L. CGST	@ 2.50 % of Sub Total	5722.00	
M. SGST	@ 2.50 % of Sub Total	5722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19284.00	
P. Total Net Amount in Figures (K to O)		259602.00	
Rupees Two Lakh Fifty-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00630	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04765	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106461	Destination : KATNI		
Name : Shree Kamal Lime Industries			
Address : Station road.--katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADEPB9818L1ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118637.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134569.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00666	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06173	ARV Cum DO Date	19-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501953	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	85031.00	
B. Commitment/Benification 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	11904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4252.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to J)	:	107282.00	
L. CGST	@ 2.50 % of Sub Total	2682.00	
M. SGST	@ 2.50 % of Sub Total	2682.00	
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)		122694.00	
Rupees One Lakh Twenty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00652	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP05840	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 200	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227341555	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	473751.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	4020.00	
E. Evacuation Charges	@ 50.00	6282.00	
F. Royalty	@ 14.00 % of Basic	66325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23688.00	
J. Transit Fee (If applicable)	@ 7.00	879.00	
K. Sub Total (A to J)	:	596170.00	
L. CGST	@ 2.50 % of Sub Total	14904.00	
M. SGST	@ 2.50 % of Sub Total	14904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50252.00	
P. Total Net Amount in Figures (K to O)		676230.00	
Rupees Six Lakh Seventy-Six Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00682	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05840	ARV Cum DO Date	09-DEC-19	
ARV Qty : 200	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227341555	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	280449.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2529.00	
E. Evacuation Charges	@ 50.00	3719.00	
F. Royalty	@ 14.00 % of Basic	39263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14022.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to J)	:	353067.00	
L. CGST	@ 2.50 % of Sub Total	8827.00	
M. SGST	@ 2.50 % of Sub Total	8827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29748.00	
P. Total Net Amount in Figures (K to O)		400469.00	
Rupees Four Lakh Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00618	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP05451	ARV Cum DO Date : 28-NOV-19		
ARV Qty : 400	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 227344877	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	881725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	8335.00	
E. Evacuation Charges	@ 50.00	13024.00	
F. Royalty	@ 14.00 % of Basic	123442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44086.00	
J. Transit Fee (If applicable)	@ 7.00	1823.00	
K. Sub Total (A to I)	:	1111937.00	
L. CGST	@ 2.50 % of Sub Total	27798.00	
M. SGST	@ 2.50 % of Sub Total	27798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104192.00	
P. Total Net Amount in Figures (K to O)		1271725.00	
Rupees Twelve Lakh Seventy-One Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00665	Cash Invoice Date	31-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05451	ARV Cum DO Date	28-NOV-19	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227344877	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	150159.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1508.00	
E. Evacuation Charges	@ 50.00	2218.00	
F. Royalty	@ 14.00 % of Basic	21022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7508.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to J)	:	189453.00	
L. CGST	@ 2.50 % of Sub Total	4736.00	
M. SGST	@ 2.50 % of Sub Total	4736.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17744.00	
P. Total Net Amount in Figures (K to O)		216669.00	
Rupees Two Lakh Sixteen Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00617	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05436	ARV Cum DO Date	27-NOV-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227341339	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	338500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16925.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	426880.00	
L. CGST	@ 2.50 % of Sub Total	10672.00	
M. SGST	@ 2.50 % of Sub Total	10672.00	
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)		488224.00	
Rupees Four Lakh Eighty-Eight Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00661	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05450	ARV Cum DO Date	28-NOV-19	
ARV Qty : 100	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355386	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	269500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3200.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13475.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	341679.00	
L. CGST	@ 2.50 % of Sub Total	8542.00	
M. SGST	@ 2.50 % of Sub Total	8542.00	
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)		398763.00	
Rupees Three Lakh Ninety-Eight Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00629	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04517	ARV Cum DO Date	24-OCT-19	
ARV Qty : 60	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	112150.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	952.00	
E. Evacuation Charges	@ 50.00	1487.00	
F. Royalty	@ 14.00 % of Basic	15701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5608.00	
J. Transit Fee (If applicable)	@ 7.00	208.00	
K. Sub Total (A to J)	:	141130.00	
L. CGST	@ 2.50 % of Sub Total	3528.00	
M. SGST	@ 2.50 % of Sub Total	3528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11896.00	
P. Total Net Amount in Figures (K to O)		160082.00	
Rupees One Lakh Sixty Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00651	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04831	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 500	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227003938	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	63240.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	537.00	
E. Evacuation Charges	@ 50.00	839.00	
F. Royalty	@ 14.00 % of Basic	8854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3162.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to J)	:	79582.00	
L. CGST	@ 2.50 % of Sub Total	1990.00	
M. SGST	@ 2.50 % of Sub Total	1990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6708.00	
P. Total Net Amount in Figures (K to O)		90270.00	
Rupees Ninety 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00628	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04498	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 400	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94916.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	805.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	13288.00	
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	4746.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	119442.00	
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	10068.00	
P. Total Net Amount in Figures (K to O)		135482.00	
Rupees One Lakh Thirty-Five Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00650	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP04658	ARV Cum DO Date	25-OCT-19	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227004766	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	2400.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	39596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14141.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	355908.00	
L. CGST	@ 2.50 % of Sub Total	8898.00	
M. SGST	@ 2.50 % of Sub Total	8898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		403704.00	
Rupees Four Lakh Three Thousand Seven Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00649	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04745	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 50	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227004418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105643	Destination : WITHIN STATE		
Name : Nagpal Coal Traders			
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94237.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	800.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4712.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118589.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
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)		134515.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00627	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04775	ARV Cum DO Date : 26-OCT-19		
ARV Qty : 110	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004522	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	414810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3520.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	58073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20741.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to J)	:	521997.00	
L. CGST	@ 2.50 % of Sub Total	13050.00	
M. SGST	@ 2.50 % of Sub Total	13050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		592097.00	
Rupees Five Lakh Ninety-Two Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00626	Cash Invoice Date : 24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP04840	ARV Cum DO Date : 31-OCT-19	
ARV Qty : 1500	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 227003937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115291	Destination : BORALI BADNAWAR	
Name : OASIS DISTILLERIES LIMITED		
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 828.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	3123859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 32.00	26508.00
E. Evacuation Charges	@ 50.00	41420.00
F. Royalty	@ 14.00 % of Basic	437340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	156193.00
J. Transit Fee (If applicable)	@ 7.00	5799.00
K. Sub Total (A to J)	:	3931068.00
L. CGST	@ 2.50 % of Sub Total	98277.00
M. SGST	@ 2.50 % of Sub Total	98277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331356.00
P. Total Net Amount in Figures (K to O)		4458978.00
Rupees Forty-Four Lakh Fifty-Eight Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00625	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04463	ARV Cum DO Date : 23-OCT-19		
ARV Qty : 500	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227003943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110943	Destination : KHODI GRAM BADWAHA		
Name : Associated Alcohols & Breweries Ltd.			
Address : BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	386226.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3277.00	
E. Evacuation Charges	@ 50.00	5121.00	
F. Royalty	@ 14.00 % of Basic	54072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19311.00	
J. Transit Fee (If applicable)	@ 7.00	717.00	
K. Sub Total (A to J)	:	486027.00	
L. CGST	@ 2.50 % of Sub Total	12151.00	
M. SGST	@ 2.50 % of Sub Total	12151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40968.00	
P. Total Net Amount in Figures (K to O)		551297.00	
Rupees Five Lakh Fifty-One Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00624	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP04645	ARV Cum DO Date : 25-OCT-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 227004349	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia 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) : 24.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	92917.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	788.00	
E. Evacuation Charges	@ 50.00	1232.00	
F. Royalty	@ 14.00 % of Basic	13008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4646.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to J)	:	116925.00	
L. CGST	@ 2.50 % of Sub Total	2923.00	
M. SGST	@ 2.50 % of Sub Total	2923.00	
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)		132627.00	
Rupees One Lakh Thirty-Two Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00623	Cash Invoice Date	24-DEC-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP04459	ARV Cum DO Date	23-OCT-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227004772	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	145485.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	1235.00	
E. Evacuation Charges	@ 50.00	1929.00	
F. Royalty	@ 14.00 % of Basic	20368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7274.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to I)	:	183078.00	
L. CGST	@ 2.50 % of Sub Total	4577.00	
M. SGST	@ 2.50 % of Sub Total	4577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15432.00	
P. Total Net Amount in Figures (K to O)		207664.00	
Rupees Two Lakh Seven Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00648	Cash Invoice Date : 24-DEC-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP04852	ARV Cum DO Date : 31-OCT-19		
ARV Qty : 150	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227003895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	420052.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 32.00	3564.00	
E. Evacuation Charges	@ 50.00	5570.00	
F. Royalty	@ 14.00 % of Basic	58807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21003.00	
J. Transit Fee (If applicable)	@ 7.00	780.00	
K. Sub Total (A to J)	:	528594.00	
L. CGST	@ 2.50 % of Sub Total	13215.00	
M. SGST	@ 2.50 % of Sub Total	13215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44556.00	
P. Total Net Amount in Figures (K to O)		599580.00	
Rupees Five Lakh Ninety-Nine Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge