

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01465	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05862	ARV Cum DO Date : 13-DEC-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133190	Destination : OUTER STATE		
Name : Shree Shakti Inc			
Address : P.O.- Dhansar, P.S. - Dhansar, JhariaDhanbad826001			
State : Jharkhand			
State Code : 20			
GSTIN No : 20BUUPA9131M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	569693.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5203.00	
E. Evacuation Charges	@ 50.00	7651.00	
F. Royalty	@ 14.00 % of Basic	79757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28485.00	
J. Transit Fee (If applicable)	@ 7.00	1071.00	
K. Sub Total (A to I)	:	717382.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	35869.00	
O. State Compensation Cess	@ 400.00	61208.00	
P. Total Net Amount in Figures (K to O)		814459.00	
Rupees Eight Lakh Fourteen Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01442	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP06882	ARV Cum DO Date	04-JAN-20	
ARV Qty : 500	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227566918	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133190	Destination	OUTER STATE	
Name Shree Shakti Inc			
Address P.O.- Dhansar, P.S. - Dhansar, JhariaDhanbad826001			
State Jharkhand			
State Code 20			
GSTIN No 20BUUPA9131M1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	1871500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	262010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93575.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to J)	:	2356428.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	117821.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2674249.00	
Rupees Twenty-Six Lakh Seventy-Four Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01522	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01814	ARV Cum DO Date	07-JAN-20	
ARV Qty : 1399	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	NANDORA DAMUAUNNARDEO480555		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1163.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	3900419.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	39560.00	
E. Evacuation Charges	@ 50.00	58177.00	
F. Royalty	@ 14.00 % of Basic	546059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	163818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10921.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	195021.00	
J. Transit Fee (If applicable)	@ 7.00	8145.00	
K. Sub Total (A to J)	:	4922120.00	
L. CGST	@ 2.50 % of Sub Total	123053.00	
M. SGST	@ 2.50 % of Sub Total	123053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	465416.00	
P. Total Net Amount in Figures (K to O)		5633642.00	
Rupees Fifty-Six Lakh Thirty-Three Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01521	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07118	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227564817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	262010.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2380.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	36681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13101.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	329900.00	
L. CGST	@ 2.50 % of Sub Total	8248.00	
M. SGST	@ 2.50 % of Sub Total	8248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		374396.00	
Rupees Three Lakh Seventy-Four Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01425	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06784	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 300	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506573	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, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	357105.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2787.00	
E. Evacuation Charges	@ 50.00	4099.00	
F. Royalty	@ 14.00 % of Basic	49995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17855.00	
J. Transit Fee (If applicable)	@ 7.00	574.00	
K. Sub Total (A to J)	:	448414.00	
L. CGST	@ 2.50 % of Sub Total	11210.00	
M. SGST	@ 2.50 % of Sub Total	11210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32792.00	
P. Total Net Amount in Figures (K to O)		503626.00	
Rupees Five Lakh Three Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01520	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07269	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227564728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01519	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07265	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227569460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	282113.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2556.00	
E. Evacuation Charges	@ 50.00	3759.00	
F. Royalty	@ 14.00 % of Basic	39496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14106.00	
J. Transit Fee (If applicable)	@ 7.00	526.00	
K. Sub Total (A to I)	:	355195.00	
L. CGST	@ 2.50 % of Sub Total	8880.00	
M. SGST	@ 2.50 % of Sub Total	8880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30068.00	
P. Total Net Amount in Figures (K to O)		403023.00	
Rupees Four Lakh Three Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01518	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07128	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565443	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : Arihant Coal Depot			
Address : Link Road.Moti NagarSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	646790.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5875.00	
E. Evacuation Charges	@ 50.00	8640.00	
F. Royalty	@ 14.00 % of Basic	90551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1811.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32340.00	
J. Transit Fee (If applicable)	@ 7.00	1210.00	
K. Sub Total (A to J)	:	814382.00	
L. CGST	@ 2.50 % of Sub Total	20360.00	
M. SGST	@ 2.50 % of Sub Total	20360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69120.00	
P. Total Net Amount in Figures (K to O)		924222.00	
Rupees Nine Lakh Twenty-Four Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01517	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07107	ARV Cum DO Date	10-JAN-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227566276	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01516	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01808	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 90	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	301698.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	42238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15085.00	
J. Transit Fee (If applicable)	@ 7.00	630.00	
K. Sub Total (A to J)	:	380727.00	
L. CGST	@ 2.50 % of Sub Total	9518.00	
M. SGST	@ 2.50 % of Sub Total	9518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		435763.00	
Rupees Four Lakh Thirty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01515	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01763	ARV Cum DO Date : 01-JAN-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 482.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1616699.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16398.00	
E. Evacuation Charges	@ 50.00	24114.00	
F. Royalty	@ 14.00 % of Basic	226338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	80835.00	
J. Transit Fee (If applicable)	@ 7.00	3376.00	
K. Sub Total (A to J)	:	2040188.00	
L. CGST	@ 2.50 % of Sub Total	51005.00	
M. SGST	@ 2.50 % of Sub Total	51005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192912.00	
P. Total Net Amount in Figures (K to O)		2335110.00	
Rupees Twenty-Three Lakh Thirty-Five Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01514	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07142	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227571651	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	1026145.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9296.00	
E. Evacuation Charges	@ 50.00	13671.00	
F. Royalty	@ 14.00 % of Basic	143660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51307.00	
J. Transit Fee (If applicable)	@ 7.00	1914.00	
K. Sub Total (A to I)	:	1291964.00	
L. CGST	@ 2.50 % of Sub Total	32299.00	
M. SGST	@ 2.50 % of Sub Total	32299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109368.00	
P. Total Net Amount in Figures (K to O)		1465930.00	
Rupees Fourteen Lakh Sixty-Five Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01513	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07131	ARV Cum DO Date	10-JAN-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227569317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	750600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	105084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37530.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	945041.00	
L. CGST	@ 2.50 % of Sub Total	23626.00	
M. SGST	@ 2.50 % of Sub Total	23626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		1072293.00	
Rupees Ten Lakh Seventy-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01512	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07225	ARV Cum DO Date : 11-JAN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227567745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127349	Destination : WITHIN STATE		
Name : SHREYAS ENTERPRISES			
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	93825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4691.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118131.00	
L. CGST	@ 2.50 % of Sub Total	2953.00	
M. SGST	@ 2.50 % of Sub Total	2953.00	
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)		134037.00	
Rupees One Lakh Thirty-Four Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203457AD01528	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP07460	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 160	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8553600	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : WITHIN STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	65580.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	9181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3279.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to J)	:	83285.00	
L. CGST	@ 2.50 % of Sub Total	2082.00	
M. SGST	@ 2.50 % of Sub Total	2082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (K to O)		97589.00	
Rupees Ninety-Seven Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01569	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06786	ARV Cum DO Date	04-JAN-20	
ARV Qty : 200	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506679	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	186692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1715.00	
E. Evacuation Charges	@ 50.00	2522.00	
F. Royalty	@ 14.00 % of Basic	26137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9335.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	235118.00	
L. CGST	@ 2.50 % of Sub Total	5878.00	
M. SGST	@ 2.50 % of Sub Total	5878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20172.00	
P. Total Net Amount in Figures (K to O)		267046.00	
Rupees Two Lakh Sixty-Seven Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01511	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP06848	ARV Cum DO Date	04-JAN-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227565322	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	561450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	78603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28073.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	706929.00	
L. CGST	@ 2.50 % of Sub Total	17673.00	
M. SGST	@ 2.50 % of Sub Total	17673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		802275.00	
Rupees Eight Lakh Two Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01510	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07237	ARV Cum DO Date	11-JAN-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227565137	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination	WITHIN STATE	
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	297456.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2702.00	
E. Evacuation Charges	@ 50.00	3974.00	
F. Royalty	@ 14.00 % of Basic	41644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14873.00	
J. Transit Fee (If applicable)	@ 7.00	556.00	
K. Sub Total (A to J)	:	374531.00	
L. CGST	@ 2.50 % of Sub Total	9363.00	
M. SGST	@ 2.50 % of Sub Total	9363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31788.00	
P. Total Net Amount in Figures (K to O)		425045.00	
Rupees Four Lakh Twenty-Five Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01509	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06905	ARV Cum DO Date : 06-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01508	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07101	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227570788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	1125900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	157626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3153.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56295.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1417562.00	
L. CGST	@ 2.50 % of Sub Total	35439.00	
M. SGST	@ 2.50 % of Sub Total	35439.00	
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)		1608440.00	
Rupees Sixteen Lakh Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01507	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP06747	ARV Cum DO Date	03-JAN-20	
ARV Qty : 810	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227564665	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 810.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	3023730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	27540.00	
E. Evacuation Charges	@ 50.00	40500.00	
F. Royalty	@ 14.00 % of Basic	423322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	126997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	151187.00	
J. Transit Fee (If applicable)	@ 7.00	5670.00	
K. Sub Total (A to J)	:	3807412.00	
L. CGST	@ 2.50 % of Sub Total	95185.00	
M. SGST	@ 2.50 % of Sub Total	95185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	324000.00	
P. Total Net Amount in Figures (K to O)		4321782.00	
Rupees Forty-Three Lakh Twenty-One Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01506	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07185	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227575239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3783.00	1891500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	264810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94575.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to J)	:	2381124.00	
L. CGST	@ 2.50 % of Sub Total	59528.00	
M. SGST	@ 2.50 % of Sub Total	59528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2700180.00	
Rupees Twenty-Seven Lakh One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01505	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07184	ARV Cum DO Date	10-JAN-20	
ARV Qty : 240	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227569741	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125845	Destination	WITHIN STATE	
Name AASTHA TRADING			
Address HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	644315.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5837.00	
E. Evacuation Charges	@ 50.00	8584.00	
F. Royalty	@ 14.00 % of Basic	90204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1804.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32216.00	
J. Transit Fee (If applicable)	@ 7.00	1202.00	
K. Sub Total (A to J)	:	811223.00	
L. CGST	@ 2.50 % of Sub Total	20281.00	
M. SGST	@ 2.50 % of Sub Total	20281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68672.00	
P. Total Net Amount in Figures (K to O)		920457.00	
Rupees Nine Lakh Twenty Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01504	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07071	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227572749	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	280499.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2541.00	
E. Evacuation Charges	@ 50.00	3737.00	
F. Royalty	@ 14.00 % of Basic	39270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14025.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to J)	:	353161.00	
L. CGST	@ 2.50 % of Sub Total	8829.00	
M. SGST	@ 2.50 % of Sub Total	8829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29896.00	
P. Total Net Amount in Figures (K to O)		400715.00	
Rupees Four Lakh Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01503	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07162	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 360	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227575240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 360.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	1343880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12240.00	
E. Evacuation Charges	@ 50.00	18000.00	
F. Royalty	@ 14.00 % of Basic	188143.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3763.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67194.00	
J. Transit Fee (If applicable)	@ 7.00	2520.00	
K. Sub Total (A to J)	:	1692183.00	
L. CGST	@ 2.50 % of Sub Total	42305.00	
M. SGST	@ 2.50 % of Sub Total	42305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144000.00	
P. Total Net Amount in Figures (K to O)		1920793.00	
Rupees Nineteen Lakh Twenty Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01502	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01804	ARV Cum DO Date : 06-JAN-20		
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 650.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2178930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22100.00	
E. Evacuation Charges	@ 50.00	32500.00	
F. Royalty	@ 14.00 % of Basic	305050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	108947.00	
J. Transit Fee (If applicable)	@ 7.00	4550.00	
K. Sub Total (A to J)	:	2749693.00	
L. CGST	@ 2.50 % of Sub Total	68742.00	
M. SGST	@ 2.50 % of Sub Total	68742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260000.00	
P. Total Net Amount in Figures (K to O)		3147177.00	
Rupees Thirty-One Lakh Fortv-Seven Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01501	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07199	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01568	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06787	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506678	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, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	483054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4485.00	
E. Evacuation Charges	@ 50.00	6596.00	
F. Royalty	@ 14.00 % of Basic	67628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20288.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24153.00	
J. Transit Fee (If applicable)	@ 7.00	923.00	
K. Sub Total (A to J)	:	608480.00	
L. CGST	@ 2.50 % of Sub Total	15212.00	
M. SGST	@ 2.50 % of Sub Total	15212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52764.00	
P. Total Net Amount in Figures (K to O)		691668.00	
Rupees Six Lakh Ninety-One Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01500	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07059	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227570330	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	1059584.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9599.00	
E. Evacuation Charges	@ 50.00	14117.00	
F. Royalty	@ 14.00 % of Basic	148342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2967.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52979.00	
J. Transit Fee (If applicable)	@ 7.00	1976.00	
K. Sub Total (A to J)	:	1334067.00	
L. CGST	@ 2.50 % of Sub Total	33352.00	
M. SGST	@ 2.50 % of Sub Total	33352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112932.00	
P. Total Net Amount in Figures (K to O)		1513703.00	
Rupees Fifteen Lakh Thirteen Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01499	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06723	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	1122900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	157206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3144.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56145.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1413857.00	
L. CGST	@ 2.50 % of Sub Total	35346.00	
M. SGST	@ 2.50 % of Sub Total	35346.00	
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)		1604549.00	
Rupees Sixteen Lakh Four Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01498	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01829	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1005660.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2816.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50283.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1269089.00	
L. CGST	@ 2.50 % of Sub Total	31727.00	
M. SGST	@ 2.50 % of Sub Total	31727.00	
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)		1452543.00	
Rupees Fourteen Lakh Fifty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01497	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06772	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	748600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	104804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2096.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37430.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	942571.00	
L. CGST	@ 2.50 % of Sub Total	23564.00	
M. SGST	@ 2.50 % of Sub Total	23564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		1069699.00	
Rupees Ten Lakh Sixty-Nine Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203457AD01527	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP07454	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 140	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8553594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : WITHIN STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	129298.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1699.00	
E. Evacuation Charges	@ 50.00	2499.00	
F. Royalty	@ 14.00 % of Basic	18102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6465.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	164206.00	
L. CGST	@ 2.50 % of Sub Total	4105.00	
M. SGST	@ 2.50 % of Sub Total	4105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19992.00	
P. Total Net Amount in Figures (K to O)		192408.00	
Rupees One Lakh Ninety-Two Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203457AD01526	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP07409	ARV Cum DO Date : 17-JAN-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8554858	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	106274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1397.00	
E. Evacuation Charges	@ 50.00	2054.00	
F. Royalty	@ 14.00 % of Basic	14878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5314.00	
J. Transit Fee (If applicable)	@ 7.00	288.00	
K. Sub Total (A to J)	:	134966.00	
L. CGST	@ 2.50 % of Sub Total	3374.00	
M. SGST	@ 2.50 % of Sub Total	3374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16432.00	
P. Total Net Amount in Figures (K to O)		158146.00	
Rupees One Lakh Fifty-Eight Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01496	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07201	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227564539	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	187150.00	
B. Commitment/Benifiation 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	26201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9358.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	235643.00	
L. CGST	@ 2.50 % of Sub Total	5891.00	
M. SGST	@ 2.50 % of Sub Total	5891.00	
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 0)		267425.00	
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01495	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06940	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227567855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118187	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	300240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	42034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15012.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to J)	:	378017.00	
L. CGST	@ 2.50 % of Sub Total	9450.00	
M. SGST	@ 2.50 % of Sub Total	9450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		428917.00	
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203457AD01524	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP07498	ARV Cum DO Date : 20-JAN-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8555117	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6969	Destination : WITHIN STATE		
Name : Agarwal Coal Corporation Pvt Ltd.			
Address : Behind AGARWAL TOLL KATA,A.B. road,Lasudiva Mouri,Dewas Naka,In			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCA8468K1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	98616.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1296.00	
E. Evacuation Charges	@ 50.00	1906.00	
F. Royalty	@ 14.00 % of Basic	13806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4931.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to J)	:	125240.00	
L. CGST	@ 2.50 % of Sub Total	3131.00	
M. SGST	@ 2.50 % of Sub Total	3131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15248.00	
P. Total Net Amount in Figures (K to O)		146750.00	
Rupees One Lakh Forty-Six Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01424	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP07209	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57287	Destination : WITHIN STATE		
Name : RATIWAL ENTERPRISES			
Address : 130 B LOKNAYAK NAGAR INDORE	INDORE452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASZPR4369N1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	119442.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	932.00	
E. Evacuation Charges	@ 50.00	1371.00	
F. Royalty	@ 14.00 % of Basic	16722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5972.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to J)	:	149982.00	
L. CGST	@ 2.50 % of Sub Total	3750.00	
M. SGST	@ 2.50 % of Sub Total	3750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10968.00	
P. Total Net Amount in Figures (K to O)		168450.00	
Rupees One Lakh Sixty-Eight Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01494	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01807	ARV Cum DO Date	06-JAN-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	3352200.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	34000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	469308.00
G. DMF Funds	@	30.00 % of Royalty (State)	140792.00
H. NMET Funds	@	2.00 % of Royalty (Central)	9386.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	167610.00
J. Transit Fee (If applicable)	@	7.00	7000.00
K. Sub Total (A to J)	:		4230296.00
L. CGST	@	2.50 % of Sub Total	105757.00
M. SGST	@	2.50 % of Sub Total	105757.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (K to O)			4841810.00
Rupees Forty-Eight Lakh Forty-One Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01493	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06833	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 280	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227566070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	1048040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9520.00	
E. Evacuation Charges	@ 50.00	14000.00	
F. Royalty	@ 14.00 % of Basic	146726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2935.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52402.00	
J. Transit Fee (If applicable)	@ 7.00	1960.00	
K. Sub Total (A to I)	:	1319601.00	
L. CGST	@ 2.50 % of Sub Total	32990.00	
M. SGST	@ 2.50 % of Sub Total	32990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112000.00	
P. Total Net Amount in Figures (K to O)		1497581.00	
Rupees Fourteen Lakh Ninety-Seven Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01492	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP06881	ARV Cum DO Date	04-JAN-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227568777	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133581	Destination	WITHIN STATE	
Name Manak Coal			
Address 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BPWPM8723E1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	561450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	78603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28073.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	706929.00	
L. CGST	@ 2.50 % of Sub Total	17673.00	
M. SGST	@ 2.50 % of Sub Total	17673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		802275.00	
Rupees Eight Lakh Two Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01423	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06394	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	326352.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2547.00	
E. Evacuation Charges	@ 50.00	3746.00	
F. Royalty	@ 14.00 % of Basic	45689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16318.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to J)	:	409797.00	
L. CGST	@ 2.50 % of Sub Total	10245.00	
M. SGST	@ 2.50 % of Sub Total	10245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29968.00	
P. Total Net Amount in Figures (K to O)		460255.00	
Rupees Four Lakh Sixty Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01491	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05609	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	254491.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2306.00	
E. Evacuation Charges	@ 50.00	3391.00	
F. Royalty	@ 14.00 % of Basic	35629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12725.00	
J. Transit Fee (If applicable)	@ 7.00	475.00	
K. Sub Total (A to I)	:	320419.00	
L. CGST	@ 2.50 % of Sub Total	8010.00	
M. SGST	@ 2.50 % of Sub Total	8010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27124.00	
P. Total Net Amount in Figures (K to O)		363563.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01566	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06425	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506677	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37393	Destination : WITHIN STATE		
Name : Aastha Trading			
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	144503.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1342.00	
E. Evacuation Charges	@ 50.00	1973.00	
F. Royalty	@ 14.00 % of Basic	20230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7225.00	
J. Transit Fee (If applicable)	@ 7.00	276.00	
K. Sub Total (A to J)	:	182023.00	
L. CGST	@ 2.50 % of Sub Total	4551.00	
M. SGST	@ 2.50 % of Sub Total	4551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15784.00	
P. Total Net Amount in Figures (K to O)		206909.00	
Rupees Two Lakh Six Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01565	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06492	ARV Cum DO Date	27-DEC-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506643	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58600	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	183100.00	
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	25634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9155.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	230642.00	
L. CGST	@ 2.50 % of Sub Total	5766.00	
M. SGST	@ 2.50 % of Sub Total	5766.00	
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)		262174.00	
Rupees Two Lakh Sixty-Two Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01422	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06386	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 110	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506463	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	233684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1828.00	
E. Evacuation Charges	@ 50.00	2689.00	
F. Royalty	@ 14.00 % of Basic	32716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11684.00	
J. Transit Fee (If applicable)	@ 7.00	376.00	
K. Sub Total (A to I)	:	293446.00	
L. CGST	@ 2.50 % of Sub Total	7336.00	
M. SGST	@ 2.50 % of Sub Total	7336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21508.00	
P. Total Net Amount in Figures (K to O)		329626.00	
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01490	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05582	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	282488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2552.00	
E. Evacuation Charges	@ 50.00	3753.00	
F. Royalty	@ 14.00 % of Basic	39548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14124.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	355645.00	
L. CGST	@ 2.50 % of Sub Total	8891.00	
M. SGST	@ 2.50 % of Sub Total	8891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30028.00	
P. Total Net Amount in Figures (K to O)		403455.00	
Rupees Four Lakh Three Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01489	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05786	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	463338.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4186.00	
E. Evacuation Charges	@ 50.00	6157.00	
F. Royalty	@ 14.00 % of Basic	64867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23167.00	
J. Transit Fee (If applicable)	@ 7.00	862.00	
K. Sub Total (A to J)	:	583334.00	
L. CGST	@ 2.50 % of Sub Total	14583.00	
M. SGST	@ 2.50 % of Sub Total	14583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49252.00	
P. Total Net Amount in Figures (K to O)		661752.00	
Rupees Six Lakh Sixty-One Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01488	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05802	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356546	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	179495.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1622.00	
E. Evacuation Charges	@ 50.00	2385.00	
F. Royalty	@ 14.00 % of Basic	25129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8975.00	
J. Transit Fee (If applicable)	@ 7.00	334.00	
K. Sub Total (A to J)	:	225982.00	
L. CGST	@ 2.50 % of Sub Total	5650.00	
M. SGST	@ 2.50 % of Sub Total	5650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19080.00	
P. Total Net Amount in Figures (K to O)		256362.00	
Rupees Two Lakh Fifty-Six Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01564	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06165	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58086	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	279834.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2570.00	
E. Evacuation Charges	@ 50.00	3780.00	
F. Royalty	@ 14.00 % of Basic	39177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13992.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to I)	:	352419.00	
L. CGST	@ 2.50 % of Sub Total	8810.00	
M. SGST	@ 2.50 % of Sub Total	8810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30236.00	
P. Total Net Amount in Figures (K to O)		400275.00	
Rupees Four Lakh Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01487	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05616	ARV Cum DO Date : 05-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	270253.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2468.00	
E. Evacuation Charges	@ 50.00	3630.00	
F. Royalty	@ 14.00 % of Basic	37835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13513.00	
J. Transit Fee (If applicable)	@ 7.00	508.00	
K. Sub Total (A to J)	:	340315.00	
L. CGST	@ 2.50 % of Sub Total	8508.00	
M. SGST	@ 2.50 % of Sub Total	8508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29036.00	
P. Total Net Amount in Figures (K to O)		386367.00	
Rupees Three Lakh Eighty-Six Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01486	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01579	ARV Cum DO Date	29-NOV-19	
ARV Qty : 400	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		51993.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		527.00
E. Evacuation Charges	@ 50.00		776.00
F. Royalty	@ 14.00 % of Basic		7279.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2600.00
J. Transit Fee (If applicable)	@ 7.00		109.00
K. Sub Total (A to I)	:		65614.00
L. CGST	@ 2.50 % of Sub Total		1640.00
M. SGST	@ 2.50 % of Sub Total		1640.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6204.00
P. Total Net Amount in Figures (K to O)			75098.00
Rupees Seventy-Five Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01421	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06383	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506511	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10549	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	231816.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1814.00	
E. Evacuation Charges	@ 50.00	2667.00	
F. Royalty	@ 14.00 % of Basic	32454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11591.00	
J. Transit Fee (If applicable)	@ 7.00	373.00	
K. Sub Total (A to I)	:	291100.00	
L. CGST	@ 2.50 % of Sub Total	7278.00	
M. SGST	@ 2.50 % of Sub Total	7278.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21336.00	
P. Total Net Amount in Figures (K to O)		326992.00	
Rupees Three Lakh Twenty-Six Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01420	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06432	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506554	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	217800.00	
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	30492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10890.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	273490.00	
L. CGST	@ 2.50 % of Sub Total	6837.00	
M. SGST	@ 2.50 % of Sub Total	6837.00	
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)		307164.00	
Rupees Three Lakh Seven Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01485	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05479	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356504	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	270717.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2466.00	
E. Evacuation Charges	@ 50.00	3626.00	
F. Royalty	@ 14.00 % of Basic	37900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13536.00	
J. Transit Fee (If applicable)	@ 7.00	508.00	
K. Sub Total (A to J)	:	340881.00	
L. CGST	@ 2.50 % of Sub Total	8522.00	
M. SGST	@ 2.50 % of Sub Total	8522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29008.00	
P. Total Net Amount in Figures (K to O)		386933.00	
Rupees Three Lakh Eighty-Six Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01484	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05519	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 710	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	754215.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6869.00	
E. Evacuation Charges	@ 50.00	10102.00	
F. Royalty	@ 14.00 % of Basic	105590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37711.00	
J. Transit Fee (If applicable)	@ 7.00	1414.00	
K. Sub Total (A to I)	:	949690.00	
L. CGST	@ 2.50 % of Sub Total	23742.00	
M. SGST	@ 2.50 % of Sub Total	23742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80816.00	
P. Total Net Amount in Figures (K to O)		1077990.00	
Rupees Ten Lakh Seventy-Seven Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01483	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05589	ARV Cum DO Date	04-DEC-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356569	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	71271.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	644.00	
E. Evacuation Charges	@ 50.00	947.00	
F. Royalty	@ 14.00 % of Basic	9978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3564.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to J)	:	89730.00	
L. CGST	@ 2.50 % of Sub Total	2243.00	
M. SGST	@ 2.50 % of Sub Total	2243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7576.00	
P. Total Net Amount in Figures (K to O)		101792.00	
Rupees One Lakh One Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01482	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05523	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	886484.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8096.00	
E. Evacuation Charges	@ 50.00	11906.00	
F. Royalty	@ 14.00 % of Basic	124108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44324.00	
J. Transit Fee (If applicable)	@ 7.00	1667.00	
K. Sub Total (A to J)	:	1116299.00	
L. CGST	@ 2.50 % of Sub Total	27907.00	
M. SGST	@ 2.50 % of Sub Total	27907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95244.00	
P. Total Net Amount in Figures (K to O)		1267357.00	
Rupees Twelve Lakh Sixty-Seven Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01481	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05513	ARV Cum DO Date	30-NOV-19	
ARV Qty : 190	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356577	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 37.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	137827.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1262.00	
E. Evacuation Charges	@ 50.00	1856.00	
F. Royalty	@ 14.00 % of Basic	19296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6891.00	
J. Transit Fee (If applicable)	@ 7.00	260.00	
K. Sub Total (A to J)	:	173567.00	
L. CGST	@ 2.50 % of Sub Total	4339.00	
M. SGST	@ 2.50 % of Sub Total	4339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14848.00	
P. Total Net Amount in Figures (K to O)		197093.00	
Rupees One Lakh Ninety-Seven Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01480	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05518	ARV Cum DO Date : 30-NOV-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	222222.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2019.00	
E. Evacuation Charges	@ 50.00	2969.00	
F. Royalty	@ 14.00 % of Basic	31111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11111.00	
J. Transit Fee (If applicable)	@ 7.00	416.00	
K. Sub Total (A to J)	:	279803.00	
L. CGST	@ 2.50 % of Sub Total	6995.00	
M. SGST	@ 2.50 % of Sub Total	6995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23748.00	
P. Total Net Amount in Figures (K to O)		317541.00	
Rupees Three Lakh Seventeen Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01479	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05483	ARV Cum DO Date	29-NOV-19	
ARV Qty : 190	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119481	Destination	ITARSI	
Name ITARSI OILS & FLOURS PRIVATE LIMITED			
Address KHEDA, INDUSTRIAL AREA,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G2ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3813.00	86441.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	771.00	
E. Evacuation Charges	@ 50.00	1134.00	
F. Royalty	@ 14.00 % of Basic	12102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4322.00	
J. Transit Fee (If applicable)	@ 7.00	159.00	
K. Sub Total (A to J)	:	108802.00	
L. CGST	@ 2.50 % of Sub Total	2720.00	
M. SGST	@ 2.50 % of Sub Total	2720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9068.00	
P. Total Net Amount in Figures (K to O)		123310.00	
Rupees One Lakh Twenty-Three Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01478	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05498	ARV Cum DO Date : 29-NOV-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	206250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1864.00	
E. Evacuation Charges	@ 50.00	2741.00	
F. Royalty	@ 14.00 % of Basic	28875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10313.00	
J. Transit Fee (If applicable)	@ 7.00	384.00	
K. Sub Total (A to J)	:	259668.00	
L. CGST	@ 2.50 % of Sub Total	6492.00	
M. SGST	@ 2.50 % of Sub Total	6492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21924.00	
P. Total Net Amount in Figures (K to O)		294576.00	
Rupees Two Lakh Ninety-Four Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01477	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05732	ARV Cum DO Date	07-DEC-19	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356498	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120717	Destination	WITHIN STATE	
Name MAHANKAL COAL CORPORATION			
Address 917.CHHOTA BAZARMHOW452447			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	181758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1647.00	
E. Evacuation Charges	@ 50.00	2422.00	
F. Royalty	@ 14.00 % of Basic	25446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9088.00	
J. Transit Fee (If applicable)	@ 7.00	339.00	
K. Sub Total (A to I)	:	228843.00	
L. CGST	@ 2.50 % of Sub Total	5721.00	
M. SGST	@ 2.50 % of Sub Total	5721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19372.00	
P. Total Net Amount in Figures (K to 0)		259657.00	
Rupees Two Lakh Fifty-Nine Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01418	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP06273	ARV Cum DO Date	21-DEC-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506517	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8090	Destination	WITHIN STATE	
Name M/s AMIT SALES CORPORATION			
Address Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	346854.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2714.00	
E. Evacuation Charges	@ 50.00	3991.00	
F. Royalty	@ 14.00 % of Basic	48560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17343.00	
J. Transit Fee (If applicable)	@ 7.00	559.00	
K. Sub Total (A to J)	:	435560.00	
L. CGST	@ 2.50 % of Sub Total	10889.00	
M. SGST	@ 2.50 % of Sub Total	10889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31924.00	
P. Total Net Amount in Figures (K to O)		489262.00	
Rupees Four Lakh Eighty-Nine Thousand Two Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01476	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05790	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356536	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : Balaji Coal Pvt Ltd			
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	86323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	780.00	
E. Evacuation Charges	@ 50.00	1147.00	
F. Royalty	@ 14.00 % of Basic	12085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4316.00	
J. Transit Fee (If applicable)	@ 7.00	161.00	
K. Sub Total (A to J)	:	108680.00	
L. CGST	@ 2.50 % of Sub Total	2717.00	
M. SGST	@ 2.50 % of Sub Total	2717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9176.00	
P. Total Net Amount in Figures (K to O)		123290.00	
Rupees One Lakh Twenty-Three Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01417	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06388	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 60	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22668	Destination : WITHIN STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, Vishal Transport Nagar, Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	178794.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1399.00	
E. Evacuation Charges	@ 50.00	2057.00	
F. Royalty	@ 14.00 % of Basic	25031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8940.00	
J. Transit Fee (If applicable)	@ 7.00	288.00	
K. Sub Total (A to I)	:	224519.00	
L. CGST	@ 2.50 % of Sub Total	5613.00	
M. SGST	@ 2.50 % of Sub Total	5613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16456.00	
P. Total Net Amount in Figures (K to O)		252201.00	
Rupees Two Lakh Fifty-Two Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01416	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06148	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	653595.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5113.00	
E. Evacuation Charges	@ 50.00	7519.00	
F. Royalty	@ 14.00 % of Basic	91503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32680.00	
J. Transit Fee (If applicable)	@ 7.00	1053.00	
K. Sub Total (A to J)	:	820744.00	
L. CGST	@ 2.50 % of Sub Total	20519.00	
M. SGST	@ 2.50 % of Sub Total	20519.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60156.00	
P. Total Net Amount in Figures (K to O)		921938.00	
Rupees Nine Lakh Twenty-One Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01563	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06504	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506638	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65248	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16, Ahilvamata Colony, INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	91111.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	12756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4556.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to J)	:	114769.00	
L. CGST	@ 2.50 % of Sub Total	2869.00	
M. SGST	@ 2.50 % of Sub Total	2869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9952.00	
P. Total Net Amount in Figures (K to O)		130459.00	
Rupees One Lakh Thirty Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01475	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05712	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	568692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5152.00	
E. Evacuation Charges	@ 50.00	7577.00	
F. Royalty	@ 14.00 % of Basic	79617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28435.00	
J. Transit Fee (If applicable)	@ 7.00	1061.00	
K. Sub Total (A to J)	:	716011.00	
L. CGST	@ 2.50 % of Sub Total	17900.00	
M. SGST	@ 2.50 % of Sub Total	17900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60612.00	
P. Total Net Amount in Figures (K to O)		812423.00	
Rupees Eight Lakh Twelve Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01562	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06321	ARV Cum DO Date : 23-DEC-19		
ARV Qty : 110	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506671	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59641	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	255974.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2377.00	
E. Evacuation Charges	@ 50.00	3495.00	
F. Royalty	@ 14.00 % of Basic	35836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12799.00	
J. Transit Fee (If applicable)	@ 7.00	489.00	
K. Sub Total (A to J)	:	322438.00	
L. CGST	@ 2.50 % of Sub Total	8061.00	
M. SGST	@ 2.50 % of Sub Total	8061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27960.00	
P. Total Net Amount in Figures (K to O)		366520.00	
Rupees Three Lakh Sixty-Six Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01561	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06531	ARV Cum DO Date	28-DEC-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506680	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7618	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	95067.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	873.00	
E. Evacuation Charges	@ 50.00	1284.00	
F. Royalty	@ 14.00 % of Basic	13309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4753.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	119725.00	
L. CGST	@ 2.50 % of Sub Total	2993.00	
M. SGST	@ 2.50 % of Sub Total	2993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10272.00	
P. Total Net Amount in Figures (K to O)		135983.00	
Rupees One Lakh Thirty-Five Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01560	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06397	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506672	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64741	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road,Itwara Bazar,JaiprakeshPipariva Dist-Hosha			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	377735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3507.00	
E. Evacuation Charges	@ 50.00	5158.00	
F. Royalty	@ 14.00 % of Basic	52883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18887.00	
J. Transit Fee (If applicable)	@ 7.00	722.00	
K. Sub Total (A to I)	:	475815.00	
L. CGST	@ 2.50 % of Sub Total	11895.00	
M. SGST	@ 2.50 % of Sub Total	11895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41260.00	
P. Total Net Amount in Figures (K to O)		540865.00	
Rupees Five Lakh Fortv Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01415	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP05992	ARV Cum DO Date	17-DEC-19	
ARV Qty : 60	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506423	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4316.00	258874.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2039.00	
E. Evacuation Charges	@ 50.00	2999.00	
F. Royalty	@ 14.00 % of Basic	36242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12944.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	325116.00	
L. CGST	@ 2.50 % of Sub Total	8128.00	
M. SGST	@ 2.50 % of Sub Total	8128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23992.00	
P. Total Net Amount in Figures (K to O)		365364.00	
Rupees Three Lakh Sixty-Five Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01559	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06130	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506690	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	280501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2576.00	
E. Evacuation Charges	@ 50.00	3789.00	
F. Royalty	@ 14.00 % of Basic	39270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14025.00	
J. Transit Fee (If applicable)	@ 7.00	530.00	
K. Sub Total (A to J)	:	353257.00	
L. CGST	@ 2.50 % of Sub Total	8831.00	
M. SGST	@ 2.50 % of Sub Total	8831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30308.00	
P. Total Net Amount in Figures (K to O)		401227.00	
Rupees Four Lakh One Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01474	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05682	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	263948.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2391.00	
E. Evacuation Charges	@ 50.00	3517.00	
F. Royalty	@ 14.00 % of Basic	36953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13197.00	
J. Transit Fee (If applicable)	@ 7.00	492.00	
K. Sub Total (A to J)	:	332323.00	
L. CGST	@ 2.50 % of Sub Total	8308.00	
M. SGST	@ 2.50 % of Sub Total	8308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28132.00	
P. Total Net Amount in Figures (K to O)		377071.00	
Rupees Three Lakh Seventy-Seven Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01473	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05858	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 190	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356496	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	430919.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3904.00	
E. Evacuation Charges	@ 50.00	5741.00	
F. Royalty	@ 14.00 % of Basic	60329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21546.00	
J. Transit Fee (If applicable)	@ 7.00	804.00	
K. Sub Total (A to J)	:	542549.00	
L. CGST	@ 2.50 % of Sub Total	13564.00	
M. SGST	@ 2.50 % of Sub Total	13564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45928.00	
P. Total Net Amount in Figures (K to O)		615605.00	
Rupees Six Lakh Fifteen Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01472	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05803	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	484586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4425.00	
E. Evacuation Charges	@ 50.00	6508.00	
F. Royalty	@ 14.00 % of Basic	67842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24229.00	
J. Transit Fee (If applicable)	@ 7.00	911.00	
K. Sub Total (A to J)	:	610211.00	
L. CGST	@ 2.50 % of Sub Total	15255.00	
M. SGST	@ 2.50 % of Sub Total	15255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52064.00	
P. Total Net Amount in Figures (K to O)		692785.00	
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01558	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06557	ARV Cum DO Date	28-DEC-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506692	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7618	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	207571.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1906.00	
E. Evacuation Charges	@ 50.00	2804.00	
F. Royalty	@ 14.00 % of Basic	29060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10379.00	
J. Transit Fee (If applicable)	@ 7.00	392.00	
K. Sub Total (A to I)	:	261411.00	
L. CGST	@ 2.50 % of Sub Total	6535.00	
M. SGST	@ 2.50 % of Sub Total	6535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22428.00	
P. Total Net Amount in Figures (K to O)		296909.00	
Rupees Two Lakh Ninety-Six Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01557	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06220	ARV Cum DO Date : 20-DEC-19		
ARV Qty : 70	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	257178.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2362.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	36005.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12859.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to I)	:	323886.00	
L. CGST	@ 2.50 % of Sub Total	8097.00	
M. SGST	@ 2.50 % of Sub Total	8097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27788.00	
P. Total Net Amount in Figures (K to O)		367868.00	
Rupees Three Lakh Sixty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01556	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06199	ARV Cum DO Date : 20-DEC-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	144082.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1323.00	
E. Evacuation Charges	@ 50.00	1946.00	
F. Royalty	@ 14.00 % of Basic	20171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7204.00	
J. Transit Fee (If applicable)	@ 7.00	272.00	
K. Sub Total (A to J)	:	181452.00	
L. CGST	@ 2.50 % of Sub Total	4536.00	
M. SGST	@ 2.50 % of Sub Total	4536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15568.00	
P. Total Net Amount in Figures (K to O)		206092.00	
Rupees Two Lakh Six Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01555	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05937	ARV Cum DO Date	17-DEC-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination	WITHIN STATE	
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	366054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3399.00	
E. Evacuation Charges	@ 50.00	4998.00	
F. Royalty	@ 14.00 % of Basic	51248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18303.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	461101.00	
L. CGST	@ 2.50 % of Sub Total	11528.00	
M. SGST	@ 2.50 % of Sub Total	11528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39984.00	
P. Total Net Amount in Figures (K to O)		524141.00	
Rupees Five Lakh Twenty-Four Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01471	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05722	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356539	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.810		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3763.00	89597.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	810.00
E. Evacuation Charges	@	50.00	1191.00
F. Royalty	@	14.00 % of Basic	12544.00
G. DMF Funds	@	30.00 % of Royalty (State)	3763.00
H. NMET Funds	@	2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4480.00
J. Transit Fee (If applicable)	@	7.00	167.00
K. Sub Total (A to J)	:		112803.00
L. CGST	@	2.50 % of Sub Total	2820.00
M. SGST	@	2.50 % of Sub Total	2820.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9524.00
P. Total Net Amount in Figures (K to O)			127967.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01470	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05812	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	337825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3085.00	
E. Evacuation Charges	@ 50.00	4537.00	
F. Royalty	@ 14.00 % of Basic	47296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16891.00	
J. Transit Fee (If applicable)	@ 7.00	635.00	
K. Sub Total (A to J)	:	425404.00	
L. CGST	@ 2.50 % of Sub Total	10635.00	
M. SGST	@ 2.50 % of Sub Total	10635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36296.00	
P. Total Net Amount in Figures (K to O)		482970.00	
Rupees Four Lakh Eighty-Two Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01414	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP06556	ARV Cum DO Date	28-DEC-19	
ARV Qty : 80	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506563	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination	WITHIN STATE	
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	348480.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	48787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17424.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to J)	:	437583.00	
L. CGST	@ 2.50 % of Sub Total	10940.00	
M. SGST	@ 2.50 % of Sub Total	10940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		491463.00	
Rupees Four Lakh Ninety-One Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01554	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06416	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506641	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68282	Destination : WITHIN STATE		
Name : Manak Coal			
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BPWPM8723E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	183100.00	
B. Commitment/Benifiation 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	25634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9155.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	230642.00	
L. CGST	@ 2.50 % of Sub Total	5766.00	
M. SGST	@ 2.50 % of Sub Total	5766.00	
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)		262174.00	
Rupees Two Lakh Sixty-Two Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01413	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06210	ARV Cum DO Date : 20-DEC-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506460	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	347115.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2716.00	
E. Evacuation Charges	@ 50.00	3994.00	
F. Royalty	@ 14.00 % of Basic	48596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17356.00	
J. Transit Fee (If applicable)	@ 7.00	559.00	
K. Sub Total (A to J)	:	435887.00	
L. CGST	@ 2.50 % of Sub Total	10897.00	
M. SGST	@ 2.50 % of Sub Total	10897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31948.00	
P. Total Net Amount in Figures (K to O)		489629.00	
Rupees Four Lakh Eighty-Nine Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01469	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05543	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356486	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132677	Destination : WITHIN STATE		
Name : RAMKAMAL COAL TRADERS			
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	91310.00	
B. Commitment/Benifiation 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	12783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4566.00	
J. Transit Fee (If applicable)	@ 7.00	170.00	
K. Sub Total (A to I)	:	114964.00	
L. CGST	@ 2.50 % of Sub Total	2874.00	
M. SGST	@ 2.50 % of Sub Total	2874.00	
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)		130444.00	
Rupees One Lakh Thirty Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01468	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05844	ARV Cum DO Date : 09-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	600929.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5488.00	
E. Evacuation Charges	@ 50.00	8071.00	
F. Royalty	@ 14.00 % of Basic	84130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1683.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30046.00	
J. Transit Fee (If applicable)	@ 7.00	1130.00	
K. Sub Total (A to J)	:	756716.00	
L. CGST	@ 2.50 % of Sub Total	18918.00	
M. SGST	@ 2.50 % of Sub Total	18918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64564.00	
P. Total Net Amount in Figures (K to O)		859116.00	
Rupees Eight Lakh Fifty-Nine Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01553	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06560	ARV Cum DO Date : 28-DEC-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68282	Destination : WITHIN STATE		
Name : Manak Coal			
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BPWPM8723E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	185100.00	
B. Commitment/Benifiation 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	25914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9255.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	233111.00	
L. CGST	@ 2.50 % of Sub Total	5828.00	
M. SGST	@ 2.50 % of Sub Total	5828.00	
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)		264767.00	
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01467	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05687	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356288	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	184028.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1681.00	
E. Evacuation Charges	@ 50.00	2472.00	
F. Royalty	@ 14.00 % of Basic	25764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9201.00	
J. Transit Fee (If applicable)	@ 7.00	346.00	
K. Sub Total (A to J)	:	231736.00	
L. CGST	@ 2.50 % of Sub Total	5793.00	
M. SGST	@ 2.50 % of Sub Total	5793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19772.00	
P. Total Net Amount in Figures (K to O)		263094.00	
Rupees Two Lakh Sixty-Three Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01466	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05537	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356303	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	166493.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1520.00	
E. Evacuation Charges	@ 50.00	2236.00	
F. Royalty	@ 14.00 % of Basic	23309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8325.00	
J. Transit Fee (If applicable)	@ 7.00	313.00	
K. Sub Total (A to J)	:	209655.00	
L. CGST	@ 2.50 % of Sub Total	5241.00	
M. SGST	@ 2.50 % of Sub Total	5241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17888.00	
P. Total Net Amount in Figures (K to O)		238025.00	
Rupees Two Lakh Thirty-Eight Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01464	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05577	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356543	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111651	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	192402.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1738.00	
E. Evacuation Charges	@ 50.00	2557.00	
F. Royalty	@ 14.00 % of Basic	26936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9620.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to J)	:	242231.00	
L. CGST	@ 2.50 % of Sub Total	6056.00	
M. SGST	@ 2.50 % of Sub Total	6056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20452.00	
P. Total Net Amount in Figures (K to O)		274795.00	
Rupees Two Lakh Seventy-Four Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01552	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06493	ARV Cum DO Date	27-DEC-19	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506642	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68282	Destination	WITHIN STATE	
Name Manak Coal			
Address 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BPWPM8723E1ZJ			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	183100.00	
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	25634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9155.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	230642.00	
L. CGST	@ 2.50 % of Sub Total	5766.00	
M. SGST	@ 2.50 % of Sub Total	5766.00	
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)		262174.00	
Rupees Two Lakh Sixty-Two Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01463	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05778	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 390	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356277	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3713.00	699826.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6408.00	
E. Evacuation Charges	@ 50.00	9424.00	
F. Royalty	@ 14.00 % of Basic	97976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34991.00	
J. Transit Fee (If applicable)	@ 7.00	1319.00	
K. Sub Total (A to J)	:	881297.00	
L. CGST	@ 2.50 % of Sub Total	22032.00	
M. SGST	@ 2.50 % of Sub Total	22032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75392.00	
P. Total Net Amount in Figures (K to O)		1000753.00	
Rupees Ten Lakh Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01551	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06295	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 120	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506674	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8090	Destination : WITHIN STATE		
Name : M/s AMIT SALES CORPORATION			
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	439257.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4078.00	
E. Evacuation Charges	@ 50.00	5998.00	
F. Royalty	@ 14.00 % of Basic	61496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21963.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to J)	:	553311.00	
L. CGST	@ 2.50 % of Sub Total	13833.00	
M. SGST	@ 2.50 % of Sub Total	13833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47980.00	
P. Total Net Amount in Figures (K to O)		628957.00	
Rupees Six Lakh Twenty-Eight Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01412	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP06574	ARV Cum DO Date	30-DEC-19	
ARV Qty : 50	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506552	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49053	Destination	WITHIN STATE	
Name Premeet Coal Suppliers			
Address 33/A, Vaikunth Nagar,Khandwa450001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIHPC3566C1ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	108290.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	845.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	15161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5415.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	135979.00	
L. CGST	@ 2.50 % of Sub Total	3399.00	
M. SGST	@ 2.50 % of Sub Total	3399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (K to 0)		152721.00	
Rupees One Lakh Fifty-Two Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01411	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06137	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	217213.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1699.00	
E. Evacuation Charges	@ 50.00	2499.00	
F. Royalty	@ 14.00 % of Basic	30410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10861.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	272763.00	
L. CGST	@ 2.50 % of Sub Total	6819.00	
M. SGST	@ 2.50 % of Sub Total	6819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19992.00	
P. Total Net Amount in Figures (K to O)		306393.00	
Rupees Three Lakh Six Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01462	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05691	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	225874.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2063.00	
E. Evacuation Charges	@ 50.00	3034.00	
F. Royalty	@ 14.00 % of Basic	31622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11294.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to J)	:	284431.00	
L. CGST	@ 2.50 % of Sub Total	7111.00	
M. SGST	@ 2.50 % of Sub Total	7111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24268.00	
P. Total Net Amount in Figures (K to O)		322921.00	
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01550	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06408	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506683	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22544	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Company			
Address : 395, Katiu Nagar,Ratlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	185100.00	
B. Commitment/Benifiation 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	25914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9255.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	233111.00	
L. CGST	@ 2.50 % of Sub Total	5828.00	
M. SGST	@ 2.50 % of Sub Total	5828.00	
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)		264767.00	
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01461	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05708	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356576	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	482793.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4362.00	
E. Evacuation Charges	@ 50.00	6415.00	
F. Royalty	@ 14.00 % of Basic	67591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24140.00	
J. Transit Fee (If applicable)	@ 7.00	898.00	
K. Sub Total (A to J)	:	607828.00	
L. CGST	@ 2.50 % of Sub Total	15196.00	
M. SGST	@ 2.50 % of Sub Total	15196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51320.00	
P. Total Net Amount in Figures (K to O)		689540.00	
Rupees Six Lakh Eighty-Nine Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01410	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06579	ARV Cum DO Date : 30-DEC-19		
ARV Qty : 150	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506525	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15637	Destination : Narmada Road Jabalpur		
Name : SHRI RAM SILICATE INDUSTRIES			
Address : 2&2A, IND ESTATE ADHARTAL,JABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPRO266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	234206.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1832.00	
E. Evacuation Charges	@ 50.00	2695.00	
F. Royalty	@ 14.00 % of Basic	32789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11710.00	
J. Transit Fee (If applicable)	@ 7.00	377.00	
K. Sub Total (A to J)	:	294102.00	
L. CGST	@ 2.50 % of Sub Total	7353.00	
M. SGST	@ 2.50 % of Sub Total	7353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21556.00	
P. Total Net Amount in Figures (K to O)		330364.00	
Rupees Three Lakh Thirty Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01549	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06090	ARV Cum DO Date : 18-DEC-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506684	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19825	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PVT. LTD.			
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	185100.00	
B. Commitment/Benifiation 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	25914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9255.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	233111.00	
L. CGST	@ 2.50 % of Sub Total	5828.00	
M. SGST	@ 2.50 % of Sub Total	5828.00	
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)		264767.00	
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01548	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06403	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	549300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	76902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1538.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27465.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	691926.00	
L. CGST	@ 2.50 % of Sub Total	17298.00	
M. SGST	@ 2.50 % of Sub Total	17298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		786522.00	
Rupees Seven Lakh Eighty-Six Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01547	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06449	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506685	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68282	Destination : WITHIN STATE		
Name : Manak Coal			
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BPWPM8723E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	185100.00	
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	25914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9255.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	233111.00	
L. CGST	@ 2.50 % of Sub Total	5828.00	
M. SGST	@ 2.50 % of Sub Total	5828.00	
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)		264767.00	
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01460	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05678	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	221593.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2024.00	
E. Evacuation Charges	@ 50.00	2976.00	
F. Royalty	@ 14.00 % of Basic	31023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11080.00	
J. Transit Fee (If applicable)	@ 7.00	417.00	
K. Sub Total (A to J)	:	279040.00	
L. CGST	@ 2.50 % of Sub Total	6976.00	
M. SGST	@ 2.50 % of Sub Total	6976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23808.00	
P. Total Net Amount in Figures (K to O)		316800.00	
Rupees Three Lakh Sixteen Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01546	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06304	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506689	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	277761.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2551.00	
E. Evacuation Charges	@ 50.00	3752.00	
F. Royalty	@ 14.00 % of Basic	38887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13888.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	349808.00	
L. CGST	@ 2.50 % of Sub Total	8745.00	
M. SGST	@ 2.50 % of Sub Total	8745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30012.00	
P. Total Net Amount in Figures (K to O)		397310.00	
Rupees Three Lakh Ninety-Seven Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01459	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05777	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	465972.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4210.00	
E. Evacuation Charges	@ 50.00	6192.00	
F. Royalty	@ 14.00 % of Basic	65236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23299.00	
J. Transit Fee (If applicable)	@ 7.00	867.00	
K. Sub Total (A to J)	:	586652.00	
L. CGST	@ 2.50 % of Sub Total	14666.00	
M. SGST	@ 2.50 % of Sub Total	14666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49532.00	
P. Total Net Amount in Figures (K to O)		665516.00	
Rupees Six Lakh Sixty-Five Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01458	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05762	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	757035.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6914.00	
E. Evacuation Charges	@ 50.00	10167.00	
F. Royalty	@ 14.00 % of Basic	105985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37852.00	
J. Transit Fee (If applicable)	@ 7.00	1423.00	
K. Sub Total (A to J)	:	953292.00	
L. CGST	@ 2.50 % of Sub Total	23832.00	
M. SGST	@ 2.50 % of Sub Total	23832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81336.00	
P. Total Net Amount in Figures (K to O)		1082292.00	
Rupees Ten Lakh Eighty-Two Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01409	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP06435	ARV Cum DO Date	27-DEC-19	
ARV Qty : 200	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506450	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64119	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4336.00	557610.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4372.00	
E. Evacuation Charges	@ 50.00	6430.00	
F. Royalty	@ 14.00 % of Basic	78065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27881.00	
J. Transit Fee (If applicable)	@ 7.00	900.00	
K. Sub Total (A to J)	:	700239.00	
L. CGST	@ 2.50 % of Sub Total	17506.00	
M. SGST	@ 2.50 % of Sub Total	17506.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51440.00	
P. Total Net Amount in Figures (K to O)		786691.00	
Rupees Seven Lakh Eighty-Six Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01408	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP06223	ARV Cum DO Date	20-DEC-19	
ARV Qty : 100	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506504	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58086	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address 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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	434600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	60844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21730.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	545744.00	
L. CGST	@ 2.50 % of Sub Total	13644.00	
M. SGST	@ 2.50 % of Sub Total	13644.00	
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)		613032.00	
Rupees Six Lakh Thirteen Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01545	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06270	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506652	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	91550.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4578.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115321.00	
L. CGST	@ 2.50 % of Sub Total	2883.00	
M. SGST	@ 2.50 % of Sub Total	2883.00	
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)		131087.00	
Rupees One Lakh Thirty-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01457	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05787	ARV Cum DO Date	07-DEC-19	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356501	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	WITHIN STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	301514.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2746.00	
E. Evacuation Charges	@ 50.00	4039.00	
F. Royalty	@ 14.00 % of Basic	42212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15076.00	
J. Transit Fee (If applicable)	@ 7.00	565.00	
K. Sub Total (A to J)	:	379660.00	
L. CGST	@ 2.50 % of Sub Total	9492.00	
M. SGST	@ 2.50 % of Sub Total	9492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32308.00	
P. Total Net Amount in Figures (K to O)		430952.00	
Rupees Four Lakh Thirty Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01456	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05797	ARV Cum DO Date : 07-DEC-19		
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : WITHIN STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	1197093.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10932.00	
E. Evacuation Charges	@ 50.00	16077.00	
F. Royalty	@ 14.00 % of Basic	167593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59855.00	
J. Transit Fee (If applicable)	@ 7.00	2251.00	
K. Sub Total (A to I)	:	1507431.00	
L. CGST	@ 2.50 % of Sub Total	37686.00	
M. SGST	@ 2.50 % of Sub Total	37686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128616.00	
P. Total Net Amount in Figures (K to O)		1711419.00	
Rupees Seventeen Lakh Eleven Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01407	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06401	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 60	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53008	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	172145.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1347.00	
E. Evacuation Charges	@ 50.00	1981.00	
F. Royalty	@ 14.00 % of Basic	24100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8607.00	
J. Transit Fee (If applicable)	@ 7.00	277.00	
K. Sub Total (A to I)	:	216169.00	
L. CGST	@ 2.50 % of Sub Total	5404.00	
M. SGST	@ 2.50 % of Sub Total	5404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15844.00	
P. Total Net Amount in Figures (K to O)		242821.00	
Rupees Two Lakh Forty-Two Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01455	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP05663	ARV Cum DO Date : 06-DEC-19		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132096	Destination : WITHIN STATE		
Name : PRAJAPATI COAL SUPPLIERS			
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BRWPP0583P1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	66417.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	600.00	
E. Evacuation Charges	@ 50.00	882.00	
F. Royalty	@ 14.00 % of Basic	9298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3321.00	
J. Transit Fee (If applicable)	@ 7.00	124.00	
K. Sub Total (A to J)	:	83617.00	
L. CGST	@ 2.50 % of Sub Total	2090.00	
M. SGST	@ 2.50 % of Sub Total	2090.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7060.00	
P. Total Net Amount in Figures (K to O)		94857.00	
Rupees Ninety-Four Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01544	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06218	ARV Cum DO Date : 20-DEC-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	366054.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3399.00	
E. Evacuation Charges	@ 50.00	4998.00	
F. Royalty	@ 14.00 % of Basic	51248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18303.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	461101.00	
L. CGST	@ 2.50 % of Sub Total	11528.00	
M. SGST	@ 2.50 % of Sub Total	11528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39984.00	
P. Total Net Amount in Figures (K to O)		524141.00	
Rupees Five Lakh Twenty-Four Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01406	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06437	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49359	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	117830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	920.00	
E. Evacuation Charges	@ 50.00	1353.00	
F. Royalty	@ 14.00 % of Basic	16496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5892.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to J)	:	147959.00	
L. CGST	@ 2.50 % of Sub Total	3699.00	
M. SGST	@ 2.50 % of Sub Total	3699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10820.00	
P. Total Net Amount in Figures (K to O)		166177.00	
Rupees One Lakh Sixty-Six Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01405	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06187	ARV Cum DO Date : 19-DEC-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64119	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4316.00	661815.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5214.00	
E. Evacuation Charges	@ 50.00	7667.00	
F. Royalty	@ 14.00 % of Basic	92654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1853.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33091.00	
J. Transit Fee (If applicable)	@ 7.00	1073.00	
K. Sub Total (A to J)	:	831163.00	
L. CGST	@ 2.50 % of Sub Total	20779.00	
M. SGST	@ 2.50 % of Sub Total	20779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61336.00	
P. Total Net Amount in Figures (K to O)		934057.00	
Rupees Nine Lakh Thirty-Four Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01454	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP05720	ARV Cum DO Date	06-DEC-19	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227356340	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3723.00	373566.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3412.00	
E. Evacuation Charges	@ 50.00	5017.00	
F. Royalty	@ 14.00 % of Basic	52299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18678.00	
J. Transit Fee (If applicable)	@ 7.00	702.00	
K. Sub Total (A to J)	:	470410.00	
L. CGST	@ 2.50 % of Sub Total	11760.00	
M. SGST	@ 2.50 % of Sub Total	11760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40136.00	
P. Total Net Amount in Figures (K to O)		534066.00	
Rupees Five Lakh Thirty-Four Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01543	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06102	ARV Cum DO Date : 18-DEC-19		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65248	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16, Ahilvamata Colony, INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	185444.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1722.00	
E. Evacuation Charges	@ 50.00	2532.00	
F. Royalty	@ 14.00 % of Basic	25962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9272.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to J)	:	233594.00	
L. CGST	@ 2.50 % of Sub Total	5840.00	
M. SGST	@ 2.50 % of Sub Total	5840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20256.00	
P. Total Net Amount in Figures (K to O)		265530.00	
Rupees Two Lakh Sixty-Five Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01542	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06257	ARV Cum DO Date : 21-DEC-19		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63911	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	91550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4578.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	115321.00	
L. CGST	@ 2.50 % of Sub Total	2883.00	
M. SGST	@ 2.50 % of Sub Total	2883.00	
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)		131087.00	
Rupees One Lakh Thirty-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01541	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06674	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506682	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67785	Destination : WITHIN STATE		
Name : M/S KAUSER ALI			
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFVPB3031F1ZV			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	92550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	12957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4628.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	116556.00	
L. CGST	@ 2.50 % of Sub Total	2914.00	
M. SGST	@ 2.50 % of Sub Total	2914.00	
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)		132384.00	
Rupees One Lakh Thirty-Two Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01453	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07038	ARV Cum DO Date	08-JAN-20	
ARV Qty : 130	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227568667	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	487890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4420.00	
E. Evacuation Charges	@ 50.00	6500.00	
F. Royalty	@ 14.00 % of Basic	68305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24395.00	
J. Transit Fee (If applicable)	@ 7.00	910.00	
K. Sub Total (A to J)	:	614278.00	
L. CGST	@ 2.50 % of Sub Total	15357.00	
M. SGST	@ 2.50 % of Sub Total	15357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52000.00	
P. Total Net Amount in Figures (K to O)		696992.00	
Rupees Six Lakh Ninety-Six Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01452	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06949	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111926	Destination : WITHIN STATE		
Name : shri mahavir coal depot			
Address : dana baba ki gali v.v.giri wardharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPJ2160L1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	224580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2040.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	31441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11229.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to J)	:	282771.00	
L. CGST	@ 2.50 % of Sub Total	7069.00	
M. SGST	@ 2.50 % of Sub Total	7069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (K to O)		320909.00	
Rupees Three Lakh Twenty Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01404	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05193	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	302895.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2296.00	
E. Evacuation Charges	@ 50.00	3376.00	
F. Royalty	@ 14.00 % of Basic	42405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15145.00	
J. Transit Fee (If applicable)	@ 7.00	473.00	
K. Sub Total (A to J)	:	380160.00	
L. CGST	@ 2.50 % of Sub Total	9504.00	
M. SGST	@ 2.50 % of Sub Total	9504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27008.00	
P. Total Net Amount in Figures (K to O)		426176.00	
Rupees Four Lakh Twenty-Six Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01451	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07026	ARV Cum DO Date	08-JAN-20	
ARV Qty : 500	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227572163	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131699	Destination	WITHIN STATE	
Name MADHYA BHARAT FUELS PVT LTD			
Address Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	1876500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	262710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93825.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2362602.00	
L. CGST	@ 2.50 % of Sub Total	59065.00	
M. SGST	@ 2.50 % of Sub Total	59065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2680732.00	
Rupees Twenty-Six Lakh Eighty Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01450	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07006	ARV Cum DO Date : 08-JAN-20		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227574402	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3783.00	958461.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8614.00	
E. Evacuation Charges	@ 50.00	12668.00	
F. Royalty	@ 14.00 % of Basic	134185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2684.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47923.00	
J. Transit Fee (If applicable)	@ 7.00	1774.00	
K. Sub Total (A to J)	:	1206565.00	
L. CGST	@ 2.50 % of Sub Total	30164.00	
M. SGST	@ 2.50 % of Sub Total	30164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101344.00	
P. Total Net Amount in Figures (K to O)		1368237.00	
Rupees Thirteen Lakh Sixty-Eight Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01449	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07005	ARV Cum DO Date	08-JAN-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227565223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133729	Destination	WITHIN STATE	
Name : JK ENTERPRISES			
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	561450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	78603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28073.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	706929.00	
L. CGST	@ 2.50 % of Sub Total	17673.00	
M. SGST	@ 2.50 % of Sub Total	17673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		802275.00	
Rupees Eight Lakh Two Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01448	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07058	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227573192	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3783.00	186199.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1673.00	
E. Evacuation Charges	@ 50.00	2461.00	
F. Royalty	@ 14.00 % of Basic	26068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9310.00	
J. Transit Fee (If applicable)	@ 7.00	345.00	
K. Sub Total (A to J)	:	234397.00	
L. CGST	@ 2.50 % of Sub Total	5860.00	
M. SGST	@ 2.50 % of Sub Total	5860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19688.00	
P. Total Net Amount in Figures (K to O)		265805.00	
Rupees Two Lakh Sixty-Five Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01540	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06737	ARV Cum DO Date	02-JAN-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58134	Destination	WITHIN STATE	
Name Maa Padmawati Trading Company			
Address Near iain mandir college colony Burhar disttshahdol484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	183100.00	
B. Commitment/Benifiation 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	25634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9155.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	230642.00	
L. CGST	@ 2.50 % of Sub Total	5766.00	
M. SGST	@ 2.50 % of Sub Total	5766.00	
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)		262174.00	
Rupees Two Lakh Sixty-Two Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01539	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP05125	ARV Cum DO Date	19-NOV-19	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 227307988	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130904	Destination	WITHIN STATE	
Name Gulshan Transport			
Address House no .3 bypass road khaiuri kalaBHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BEKPB6862G1ZL			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	182249.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1674.00	
E. Evacuation Charges	@ 50.00	2462.00	
F. Royalty	@ 14.00 % of Basic	25515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9112.00	
J. Transit Fee (If applicable)	@ 7.00	345.00	
K. Sub Total (A to I)	:	229522.00	
L. CGST	@ 2.50 % of Sub Total	5738.00	
M. SGST	@ 2.50 % of Sub Total	5738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19692.00	
P. Total Net Amount in Figures (K to O)		260690.00	
Rupees Two Lakh Sixty Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01538	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05230	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	293272.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2693.00	
E. Evacuation Charges	@ 50.00	3961.00	
F. Royalty	@ 14.00 % of Basic	41058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14664.00	
J. Transit Fee (If applicable)	@ 7.00	555.00	
K. Sub Total (A to J)	:	369341.00	
L. CGST	@ 2.50 % of Sub Total	9234.00	
M. SGST	@ 2.50 % of Sub Total	9234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31688.00	
P. Total Net Amount in Figures (K to O)		419497.00	
Rupees Four Lakh Nineteen Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01403	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05200	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	408765.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3126.00	
E. Evacuation Charges	@ 50.00	4597.00	
F. Royalty	@ 14.00 % of Basic	57227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20438.00	
J. Transit Fee (If applicable)	@ 7.00	644.00	
K. Sub Total (A to J)	:	513110.00	
L. CGST	@ 2.50 % of Sub Total	12828.00	
M. SGST	@ 2.50 % of Sub Total	12828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36776.00	
P. Total Net Amount in Figures (K to O)		575542.00	
Rupees Five Lakh Seventy-Five Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01537	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP06686	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8506663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53899	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, ParasiaDist. Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	366200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	51268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18310.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	461283.00	
L. CGST	@ 2.50 % of Sub Total	11532.00	
M. SGST	@ 2.50 % of Sub Total	11532.00	
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)		524347.00	
Rupees Five Lakh Twenty-Four Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01447	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07108	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227571582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	562950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	78813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28148.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	708781.00	
L. CGST	@ 2.50 % of Sub Total	17720.00	
M. SGST	@ 2.50 % of Sub Total	17720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		804221.00	
Rupees Eight Lakh Four Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01446	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06996	ARV Cum DO Date : 08-JAN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227564420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118852	Destination : WITHIN STATE		
Name : shree sanwaria coal depot			
Address : Raigarh, Navagaonratlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BBSPS0455F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	187150.00	
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	26201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9358.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	235643.00	
L. CGST	@ 2.50 % of Sub Total	5891.00	
M. SGST	@ 2.50 % of Sub Total	5891.00	
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)		267425.00	
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01445	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01638	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 453.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1520591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15423.00	
E. Evacuation Charges	@ 50.00	22681.00	
F. Royalty	@ 14.00 % of Basic	212883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76030.00	
J. Transit Fee (If applicable)	@ 7.00	3175.00	
K. Sub Total (A to J)	:	1918906.00	
L. CGST	@ 2.50 % of Sub Total	47973.00	
M. SGST	@ 2.50 % of Sub Total	47973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	181444.00	
P. Total Net Amount in Figures (K to O)		2196296.00	
Rupees Twenty-One Lakh Ninety-Six Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01536	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05355	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308096	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	275836.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2533.00	
E. Evacuation Charges	@ 50.00	3726.00	
F. Royalty	@ 14.00 % of Basic	38617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13792.00	
J. Transit Fee (If applicable)	@ 7.00	522.00	
K. Sub Total (A to J)	:	347383.00	
L. CGST	@ 2.50 % of Sub Total	8685.00	
M. SGST	@ 2.50 % of Sub Total	8685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29804.00	
P. Total Net Amount in Figures (K to O)		394557.00	
Rupees Three Lakh Ninety-Four Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01535	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05279	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	481519.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4422.00	
E. Evacuation Charges	@ 50.00	6504.00	
F. Royalty	@ 14.00 % of Basic	67413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24076.00	
J. Transit Fee (If applicable)	@ 7.00	910.00	
K. Sub Total (A to J)	:	606416.00	
L. CGST	@ 2.50 % of Sub Total	15160.00	
M. SGST	@ 2.50 % of Sub Total	15160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52028.00	
P. Total Net Amount in Figures (K to O)		688764.00	
Rupees Six Lakh Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01444	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP07065	ARV Cum DO Date	09-JAN-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227567480	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110536	Destination	WITHIN STATE	
Name Yogesh Enterprises			
Address mittal complex, Garm Sadak, MorarGwalior474006			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADYPM8676P1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	362014.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3280.00	
E. Evacuation Charges	@ 50.00	4823.00	
F. Royalty	@ 14.00 % of Basic	50682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18101.00	
J. Transit Fee (If applicable)	@ 7.00	675.00	
K. Sub Total (A to J)	:	455794.00	
L. CGST	@ 2.50 % of Sub Total	11395.00	
M. SGST	@ 2.50 % of Sub Total	11395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38584.00	
P. Total Net Amount in Figures (K to O)		517168.00	
Rupees Five Lakh Seventeen Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01443	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06859	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 120	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227573619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3763.00	451560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4080.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	63218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22578.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to J)	:	568505.00	
L. CGST	@ 2.50 % of Sub Total	14213.00	
M. SGST	@ 2.50 % of Sub Total	14213.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		644931.00	
Rupees Six Lakh Forty-Four Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01534	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05199	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3732.00	312704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2849.00	
E. Evacuation Charges	@ 50.00	4190.00	
F. Royalty	@ 14.00 % of Basic	43779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15635.00	
J. Transit Fee (If applicable)	@ 7.00	587.00	
K. Sub Total (A to I)	:	393754.00	
L. CGST	@ 2.50 % of Sub Total	9844.00	
M. SGST	@ 2.50 % of Sub Total	9844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33516.00	
P. Total Net Amount in Figures (K to O)		446958.00	
Rupees Four Lakh Forty-Six Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01533	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05388	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227307966	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : mntradelink			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3702.00	78482.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	721.00	
E. Evacuation Charges	@ 50.00	1060.00	
F. Royalty	@ 14.00 % of Basic	10987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3924.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to J)	:	98838.00	
L. CGST	@ 2.50 % of Sub Total	2471.00	
M. SGST	@ 2.50 % of Sub Total	2471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8480.00	
P. Total Net Amount in Figures (K to O)		112260.00	
Rupees One Lakh Twelve Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01441	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06779	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 99	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227356451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	369567.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3366.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	51739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18478.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to J)	:	465350.00	
L. CGST	@ 2.50 % of Sub Total	11634.00	
M. SGST	@ 2.50 % of Sub Total	11634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (K to O)		528218.00	
Rupees Five Lakh Twenty-Eight Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01440	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413FL01633	ARV Cum DO Date	02-DEC-19	
ARV Qty : 700	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	500014.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5071.00
E. Evacuation Charges	@	50.00	7458.00
F. Royalty	@	14.00 % of Basic	70002.00
G. DMF Funds	@	30.00 % of Royalty (State)	21001.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1400.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	25001.00
J. Transit Fee (If applicable)	@	7.00	1044.00
K. Sub Total (A to J)	:		630991.00
L. CGST	@	2.50 % of Sub Total	15775.00
M. SGST	@	2.50 % of Sub Total	15775.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59664.00
P. Total Net Amount in Figures (K to O)			722205.00
Rupees Seven Lakh Twenty-Two Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01532	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05138	ARV Cum DO Date : 19-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	88049.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	800.00	
E. Evacuation Charges	@ 50.00	1177.00	
F. Royalty	@ 14.00 % of Basic	12327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4402.00	
J. Transit Fee (If applicable)	@ 7.00	165.00	
K. Sub Total (A to J)	:	110865.00	
L. CGST	@ 2.50 % of Sub Total	2772.00	
M. SGST	@ 2.50 % of Sub Total	2772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9412.00	
P. Total Net Amount in Figures (K to O)		125821.00	
Rupees One Lakh Twenty-Five Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01402	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05386	ARV Cum DO Date : 23-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : mntradelink			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	322068.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2463.00	
E. Evacuation Charges	@ 50.00	3622.00	
F. Royalty	@ 14.00 % of Basic	45090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16103.00	
J. Transit Fee (If applicable)	@ 7.00	507.00	
K. Sub Total (A to J)	:	404282.00	
L. CGST	@ 2.50 % of Sub Total	10107.00	
M. SGST	@ 2.50 % of Sub Total	10107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28976.00	
P. Total Net Amount in Figures (K to O)		453472.00	
Rupees Four Lakh Fifty-Three Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01531	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05286	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	79854.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	726.00	
E. Evacuation Charges	@ 50.00	1067.00	
F. Royalty	@ 14.00 % of Basic	11180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3993.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to J)	:	100547.00	
L. CGST	@ 2.50 % of Sub Total	2514.00	
M. SGST	@ 2.50 % of Sub Total	2514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8536.00	
P. Total Net Amount in Figures (K to O)		114111.00	
Rupees One Lakh Fourteen Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01401	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP06729	ARV Cum DO Date	02-JAN-20	
ARV Qty : 320	Unit Name	3405 GHORAWARI (21-22)	
Unique Bid Id : 8506542	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59641	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
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) : 82.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	356502.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2789.00	
E. Evacuation Charges	@ 50.00	4102.00	
F. Royalty	@ 14.00 % of Basic	49910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17825.00	
J. Transit Fee (If applicable)	@ 7.00	574.00	
K. Sub Total (A to I)	:	447673.00	
L. CGST	@ 2.50 % of Sub Total	11192.00	
M. SGST	@ 2.50 % of Sub Total	11192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32812.00	
P. Total Net Amount in Figures (K to O)		502869.00	
Rupees Five Lakh Two Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01439	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06849	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227564804	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : Balaji Coal Pvt Ltd			
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01400	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05413	ARV Cum DO Date : 25-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308928	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	533653.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4081.00	
E. Evacuation Charges	@ 50.00	6002.00	
F. Royalty	@ 14.00 % of Basic	74711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26683.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to J)	:	669877.00	
L. CGST	@ 2.50 % of Sub Total	16747.00	
M. SGST	@ 2.50 % of Sub Total	16747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48012.00	
P. Total Net Amount in Figures (K to O)		751383.00	
Rupees Seven Lakh Fifty-One Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01399	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05330	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 150	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308892	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	462428.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3536.00	
E. Evacuation Charges	@ 50.00	5201.00	
F. Royalty	@ 14.00 % of Basic	64740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23121.00	
J. Transit Fee (If applicable)	@ 7.00	728.00	
K. Sub Total (A to J)	:	580471.00	
L. CGST	@ 2.50 % of Sub Total	14512.00	
M. SGST	@ 2.50 % of Sub Total	14512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41604.00	
P. Total Net Amount in Figures (K to O)		651099.00	
Rupees Six Lakh Fifty-One Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01398	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05311	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : Balaji Coal Pvt Ltd			
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	100969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	772.00	
E. Evacuation Charges	@ 50.00	1136.00	
F. Royalty	@ 14.00 % of Basic	14136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5048.00	
J. Transit Fee (If applicable)	@ 7.00	159.00	
K. Sub Total (A to J)	:	126744.00	
L. CGST	@ 2.50 % of Sub Total	3169.00	
M. SGST	@ 2.50 % of Sub Total	3169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9084.00	
P. Total Net Amount in Figures (K to O)		142166.00	
Rupees One Lakh Forty-Two Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01397	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05318	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	83283.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	635.00	
E. Evacuation Charges	@ 50.00	935.00	
F. Royalty	@ 14.00 % of Basic	11660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4164.00	
J. Transit Fee (If applicable)	@ 7.00	131.00	
K. Sub Total (A to J)	:	104539.00	
L. CGST	@ 2.50 % of Sub Total	2613.00	
M. SGST	@ 2.50 % of Sub Total	2613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7476.00	
P. Total Net Amount in Figures (K to O)		117241.00	
Rupees One Lakh Seventeen Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01438	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07138	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565330	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113351	Destination : WITHIN STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	187150.00	
B. Commitment/Benifiation 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	26201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9358.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	235643.00	
L. CGST	@ 2.50 % of Sub Total	5891.00	
M. SGST	@ 2.50 % of Sub Total	5891.00	
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)		267425.00	
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203457AD01523	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD203457SP07337	ARV Cum DO Date	17-JAN-20	
ARV Qty : 500	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8554047	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37311	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	448896.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5900.00	
E. Evacuation Charges	@ 50.00	8676.00	
F. Royalty	@ 14.00 % of Basic	62845.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22445.00	
J. Transit Fee (If applicable)	@ 7.00	1215.00	
K. Sub Total (A to I)	:	570088.00	
L. CGST	@ 2.50 % of Sub Total	14252.00	
M. SGST	@ 2.50 % of Sub Total	14252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69408.00	
P. Total Net Amount in Figures (K to O)		668000.00	
Rupees Six Lakh Sixty-Eight Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD01437	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL01637	ARV Cum DO Date : 02-DEC-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 672.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2253516.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22857.00	
E. Evacuation Charges	@ 50.00	33613.00	
F. Royalty	@ 14.00 % of Basic	315492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	112676.00	
J. Transit Fee (If applicable)	@ 7.00	4706.00	
K. Sub Total (A to J)	:	2843818.00	
L. CGST	@ 2.50 % of Sub Total	71095.00	
M. SGST	@ 2.50 % of Sub Total	71095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	268900.00	
P. Total Net Amount in Figures (K to O)		3254908.00	
Rupees Thirty-Two Lakh Fifty-Four Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01396	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05256	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 260	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	316422.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2420.00	
E. Evacuation Charges	@ 50.00	3559.00	
F. Royalty	@ 14.00 % of Basic	44299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15821.00	
J. Transit Fee (If applicable)	@ 7.00	498.00	
K. Sub Total (A to J)	:	397195.00	
L. CGST	@ 2.50 % of Sub Total	9930.00	
M. SGST	@ 2.50 % of Sub Total	9930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28468.00	
P. Total Net Amount in Figures (K to O)		445523.00	
Rupees Four Lakh Forty-Five Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01395	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05323	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 50	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227308943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4446.00	111017.00	
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	15542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5551.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	139357.00	
L. CGST	@ 2.50 % of Sub Total	3484.00	
M. SGST	@ 2.50 % of Sub Total	3484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (K to O)		156313.00	
Rupees One Lakh Fifty-Six Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01530	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05197	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132790	Destination : WITHIN STATE		
Name : VIMLA DEVI COAL TRADERS			
Address : WARD NO. 12.JAY STHAMBH CHOURAHARAJGARH465661			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BSHPJ3670D1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3712.00	75873.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	695.00	
E. Evacuation Charges	@ 50.00	1022.00	
F. Royalty	@ 14.00 % of Basic	10622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3794.00	
J. Transit Fee (If applicable)	@ 7.00	143.00	
K. Sub Total (A to J)	:	95548.00	
L. CGST	@ 2.50 % of Sub Total	2389.00	
M. SGST	@ 2.50 % of Sub Total	2389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8176.00	
P. Total Net Amount in Figures (K to O)		108502.00	
Rupees One Lakh Eight Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01436	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07001	ARV Cum DO Date : 08-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227565011	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01435	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06721	ARV Cum DO Date : 02-JAN-20		
ARV Qty : 610	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227572986	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 610.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	2283230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20740.00	
E. Evacuation Charges	@ 50.00	30500.00	
F. Royalty	@ 14.00 % of Basic	319652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	114162.00	
J. Transit Fee (If applicable)	@ 7.00	4270.00	
K. Sub Total (A to J)	:	2874843.00	
L. CGST	@ 2.50 % of Sub Total	71871.00	
M. SGST	@ 2.50 % of Sub Total	71871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	244000.00	
P. Total Net Amount in Figures (K to O)		3262585.00	
Rupees Thirty-Two Lakh Sixty-Two Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01394	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06753	ARV Cum DO Date : 03-JAN-20		
ARV Qty : 100	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4356.00	109031.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	15264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4579.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5452.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	136909.00	
L. CGST	@ 2.50 % of Sub Total	3423.00	
M. SGST	@ 2.50 % of Sub Total	3423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10012.00	
P. Total Net Amount in Figures (K to O)		153767.00	
Rupees One Lakh Fifty-Three Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01434	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07205	ARV Cum DO Date : 10-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227571564	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : WITHIN STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01433	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP06761	ARV Cum DO Date	03-JAN-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 227569122	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	750600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	105084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37530.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	945041.00	
L. CGST	@ 2.50 % of Sub Total	23626.00	
M. SGST	@ 2.50 % of Sub Total	23626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		1072293.00	
Rupees Ten Lakh Seventy-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01432	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06957	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227569091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	562950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	78813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28148.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to J)	:	708781.00	
L. CGST	@ 2.50 % of Sub Total	17720.00	
M. SGST	@ 2.50 % of Sub Total	17720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		804221.00	
Rupees Eight Lakh Four Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01431	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07017	ARV Cum DO Date : 08-JAN-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227573614	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 380.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	1423650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12932.00	
E. Evacuation Charges	@ 50.00	19018.00	
F. Royalty	@ 14.00 % of Basic	199311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3986.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71183.00	
J. Transit Fee (If applicable)	@ 7.00	2662.00	
K. Sub Total (A to J)	:	1792535.00	
L. CGST	@ 2.50 % of Sub Total	44813.00	
M. SGST	@ 2.50 % of Sub Total	44813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152140.00	
P. Total Net Amount in Figures (K to O)		2034301.00	
Rupees Twenty Lakh Thirty-Four Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01430	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06896	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227574805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 363.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3783.00	1374931.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12357.00	
E. Evacuation Charges	@ 50.00	18173.00	
F. Royalty	@ 14.00 % of Basic	192490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3850.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68747.00	
J. Transit Fee (If applicable)	@ 7.00	2544.00	
K. Sub Total (A to J)	:	1730839.00	
L. CGST	@ 2.50 % of Sub Total	43271.00	
M. SGST	@ 2.50 % of Sub Total	43271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145380.00	
P. Total Net Amount in Figures (K to O)		1962761.00	
Rupees Nineteen Lakh Sixty-Two Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01529	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP05312	ARV Cum DO Date : 22-NOV-19		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 227308263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3742.00	111811.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1016.00	
E. Evacuation Charges	@ 50.00	1494.00	
F. Royalty	@ 14.00 % of Basic	15654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5591.00	
J. Transit Fee (If applicable)	@ 7.00	209.00	
K. Sub Total (A to J)	:	140784.00	
L. CGST	@ 2.50 % of Sub Total	3520.00	
M. SGST	@ 2.50 % of Sub Total	3520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11952.00	
P. Total Net Amount in Figures (K to O)		159776.00	
Rupees One Lakh Fifty-Nine Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01393	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP05248	ARV Cum DO Date : 21-NOV-19		
ARV Qty : 200	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 227309276	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4486.00	208195.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1578.00	
E. Evacuation Charges	@ 50.00	2321.00	
F. Royalty	@ 14.00 % of Basic	29147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10410.00	
J. Transit Fee (If applicable)	@ 7.00	325.00	
K. Sub Total (A to I)	:	261303.00	
L. CGST	@ 2.50 % of Sub Total	6533.00	
M. SGST	@ 2.50 % of Sub Total	6533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18564.00	
P. Total Net Amount in Figures (K to O)		292933.00	
Rupees Two Lakh Ninety-Two Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01429	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06867	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227569293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	675540.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6120.00	
E. Evacuation Charges	@ 50.00	9000.00	
F. Royalty	@ 14.00 % of Basic	94576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33777.00	
J. Transit Fee (If applicable)	@ 7.00	1260.00	
K. Sub Total (A to J)	:	850538.00	
L. CGST	@ 2.50 % of Sub Total	21263.00	
M. SGST	@ 2.50 % of Sub Total	21263.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72000.00	
P. Total Net Amount in Figures (K to O)		965064.00	
Rupees Nine Lakh Sixty-Five Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01428	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06958	ARV Cum DO Date : 07-JAN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227568828	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111006	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex	INDORE		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	374300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18715.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	471286.00	
L. CGST	@ 2.50 % of Sub Total	11782.00	
M. SGST	@ 2.50 % of Sub Total	11782.00	
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)		534850.00	
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01427	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP07064	ARV Cum DO Date : 09-JAN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227570244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	861726.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7807.00	
E. Evacuation Charges	@ 50.00	11481.00	
F. Royalty	@ 14.00 % of Basic	120642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43086.00	
J. Transit Fee (If applicable)	@ 7.00	1607.00	
K. Sub Total (A to J)	:	1084955.00	
L. CGST	@ 2.50 % of Sub Total	27124.00	
M. SGST	@ 2.50 % of Sub Total	27124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91844.00	
P. Total Net Amount in Figures (K to O)		1231047.00	
Rupees Twelve Lakh Thirty-One Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD01426	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP06841	ARV Cum DO Date : 04-JAN-20		
ARV Qty : 310	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227566480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	1160330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10540.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	162446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58017.00	
J. Transit Fee (If applicable)	@ 7.00	2170.00	
K. Sub Total (A to J)	:	1460986.00	
L. CGST	@ 2.50 % of Sub Total	36525.00	
M. SGST	@ 2.50 % of Sub Total	36525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (K to O)		1658036.00	
Rupees Sixteen Lakh Fifty-Eight Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203457AD01525	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP07468	ARV Cum DO Date : 18-JAN-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8554827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	461314.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6063.00	
E. Evacuation Charges	@ 50.00	8916.00	
F. Royalty	@ 14.00 % of Basic	64584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23066.00	
J. Transit Fee (If applicable)	@ 7.00	1248.00	
K. Sub Total (A to J)	:	585858.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	29293.00	
O. State Compensation Cess	@ 400.00	71328.00	
P. Total Net Amount in Figures (K to O)		686479.00	
Rupees Six Lakh Eighty-Six Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD01567	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD203418SP06766	ARV Cum DO Date	03-JAN-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 8506668	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63970	Destination	OUTER STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	207306.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1925.00	
E. Evacuation Charges	@ 50.00	2831.00	
F. Royalty	@ 14.00 % of Basic	29023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10365.00	
J. Transit Fee (If applicable)	@ 7.00	396.00	
K. Sub Total (A to J)	:	261133.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13057.00	
O. State Compensation Cess	@ 400.00	22644.00	
P. Total Net Amount in Figures (K to O)		296834.00	
Rupees Two Lakh Ninety-Six Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD01419	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP06421	ARV Cum DO Date : 27-DEC-19		
ARV Qty : 250	Unit Name : 3405 GHORAWARI (21-22)		
Unique Bid Id : 8506532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50687	Destination : OUTER STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAKHMAPU			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4346.00	674152.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5274.00	
E. Evacuation Charges	@ 50.00	7756.00	
F. Royalty	@ 14.00 % of Basic	94381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1888.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33708.00	
J. Transit Fee (If applicable)	@ 7.00	1086.00	
K. Sub Total (A to I)	:	846559.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	42328.00	
O. State Compensation Cess	@ 400.00	62048.00	
P. Total Net Amount in Figures (K to O)		950935.00	
Rupees Nine Lakh Fifty Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge