

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00743	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP07440	ARV Cum DO Date	18-JAN-20	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8554133	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	153848.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1545.00	
E. Evacuation Charges	@ 50.00	2273.00	
F. Royalty	@ 14.00 % of Basic	21539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7692.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to I)	:	194108.00	
L. CGST	@ 2.50 % of Sub Total	4853.00	
M. SGST	@ 2.50 % of Sub Total	4853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18180.00	
P. Total Net Amount in Figures (K to O)		221994.00	
Rupees Two Lakh Twenty-One Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00693	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP06770	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 300	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 227494256	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) : 220.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	832524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7506.00
E. Evacuation Charges	@ 50.00	11039.00
F. Royalty	@ 14.00 % of Basic	116553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2331.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41626.00
J. Transit Fee (If applicable)	@ 7.00	1545.00
K. Sub Total (A to I)	:	1048090.00
L. CGST	@ 2.50 % of Sub Total	26202.00
M. SGST	@ 2.50 % of Sub Total	26202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88308.00
P. Total Net Amount in Figures (K to O)		1188802.00
Rupees Eleven Lakh Eighty-Eight Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00694	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06946	ARV Cum DO Date	07-JAN-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227463546	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
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	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	237372.00	
L. CGST	@ 2.50 % of Sub Total	5934.00	
M. SGST	@ 2.50 % of Sub Total	5934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to 0)		269240.00	
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00695	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02191	ARV Cum DO Date	23-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
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	@ 2693.00	134650.00	
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	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	170816.00	
L. CGST	@ 2.50 % of Sub Total	4270.00	
M. SGST	@ 2.50 % of Sub Total	4270.00	
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)		199356.00	
Rupees One Lakh Ninety-Nine Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00774	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02285	ARV Cum DO Date	24-DEC-19	
ARV Qty : 126	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 126.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		339318.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4284.00
E. Evacuation Charges	@ 50.00		6300.00
F. Royalty	@ 14.00 % of Basic		47505.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		950.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16966.00
J. Transit Fee (If applicable)	@ 7.00		882.00
K. Sub Total (A to J)	:		430457.00
L. CGST	@ 2.50 % of Sub Total		10761.00
M. SGST	@ 2.50 % of Sub Total		10761.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50400.00
P. Total Net Amount in Figures (K to O)			502379.00
Rupees Five Lakh Two Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00696	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02261	ARV Cum DO Date	24-DEC-19	
ARV Qty : 84	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	166481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2102.00	
E. Evacuation Charges	@ 50.00	3091.00	
F. Royalty	@ 14.00 % of Basic	23307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8324.00	
J. Transit Fee (If applicable)	@ 7.00	433.00	
K. Sub Total (A to J)	:	211196.00	
L. CGST	@ 2.50 % of Sub Total	5280.00	
M. SGST	@ 2.50 % of Sub Total	5280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24728.00	
P. Total Net Amount in Figures (K to O)		246484.00	
Rupees Two Lakh Forty-Six Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00744	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02267	ARV Cum DO Date	24-DEC-19	
ARV Qty : 112	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	240727.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3039.00	
E. Evacuation Charges	@ 50.00	4470.00	
F. Royalty	@ 14.00 % of Basic	33702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12036.00	
J. Transit Fee (If applicable)	@ 7.00	626.00	
K. Sub Total (A to I)	:	305385.00	
L. CGST	@ 2.50 % of Sub Total	7635.00	
M. SGST	@ 2.50 % of Sub Total	7635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35756.00	
P. Total Net Amount in Figures (K to O)		356411.00	
Rupees Three Lakh Fifty-Six Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00775	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02281	ARV Cum DO Date	24-DEC-19	
ARV Qty : 162	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	436266.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5508.00	
E. Evacuation Charges	@ 50.00	8100.00	
F. Royalty	@ 14.00 % of Basic	61077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1222.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21813.00	
J. Transit Fee (If applicable)	@ 7.00	1134.00	
K. Sub Total (A to J)	:	553443.00	
L. CGST	@ 2.50 % of Sub Total	13836.00	
M. SGST	@ 2.50 % of Sub Total	13836.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64800.00	
P. Total Net Amount in Figures (K to O)		645915.00	
Rupees Six Lakh Forty-Five Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00697	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02287	ARV Cum DO Date	24-DEC-19	
ARV Qty : 166	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2693.00	287262.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3627.00
E. Evacuation Charges	@	50.00	5334.00
F. Royalty	@	14.00 % of Basic	40217.00
G. DMF Funds	@	30.00 % of Royalty (State)	12065.00
H. NMET Funds	@	2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14363.00
J. Transit Fee (If applicable)	@	7.00	747.00
K. Sub Total (A to I)	:		364419.00
L. CGST	@	2.50 % of Sub Total	9110.00
M. SGST	@	2.50 % of Sub Total	9110.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	42668.00
P. Total Net Amount in Figures (K to O)			425307.00
Rupees Four Lakh Twenty-Five Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00776	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02259	ARV Cum DO Date	24-DEC-19	
ARV Qty : 83	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2693.00	166724.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2105.00
E. Evacuation Charges	@	50.00	3096.00
F. Royalty	@	14.00 % of Basic	23341.00
G. DMF Funds	@	30.00 % of Royalty (State)	7002.00
H. NMET Funds	@	2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8336.00
J. Transit Fee (If applicable)	@	7.00	433.00
K. Sub Total (A to I)	:		211504.00
L. CGST	@	2.50 % of Sub Total	5288.00
M. SGST	@	2.50 % of Sub Total	5288.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24764.00
P. Total Net Amount in Figures (K to O)			246844.00
Rupees Two Lakh Fortv-Six Thousand Eight Hundred Fortv-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00745	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02286	ARV Cum DO Date	24-DEC-19	
ARV Qty : 146	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		320171.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4042.00
E. Evacuation Charges	@ 50.00		5945.00
F. Royalty	@ 14.00 % of Basic		44824.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		896.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16009.00
J. Transit Fee (If applicable)	@ 7.00		832.00
K. Sub Total (A to I)	:		406166.00
L. CGST	@ 2.50 % of Sub Total		10154.00
M. SGST	@ 2.50 % of Sub Total		10154.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		47556.00
P. Total Net Amount in Figures (K to O)			474030.00
Rupees Four Lakh Seventy-Four Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00698	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02291	ARV Cum DO Date	24-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	201625.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2546.00	
E. Evacuation Charges	@ 50.00	3744.00	
F. Royalty	@ 14.00 % of Basic	28228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10081.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to J)	:	255781.00	
L. CGST	@ 2.50 % of Sub Total	6395.00	
M. SGST	@ 2.50 % of Sub Total	6395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29948.00	
P. Total Net Amount in Figures (K to O)		298519.00	
Rupees Two Lakh Ninety-Eight Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00777	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP06999	ARV Cum DO Date	08-JAN-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227463998	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name Associated Alcohols & Breweries Ltd.			
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1131300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	158382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56565.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1424230.00	
L. CGST	@ 2.50 % of Sub Total	35606.00	
M. SGST	@ 2.50 % of Sub Total	35606.00	
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)		1615442.00	
Rupees Sixteen Lakh Fifteen Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00746	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02260	ARV Cum DO Date	24-DEC-19	
ARV Qty : 84	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	83321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1052.00	
E. Evacuation Charges	@ 50.00	1547.00	
F. Royalty	@ 14.00 % of Basic	11665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4166.00	
J. Transit Fee (If applicable)	@ 7.00	217.00	
K. Sub Total (A to I)	:	105701.00	
L. CGST	@ 2.50 % of Sub Total	2643.00	
M. SGST	@ 2.50 % of Sub Total	2643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12376.00	
P. Total Net Amount in Figures (K to O)		123363.00	
Rupees One Lakh Twenty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00747	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02226	ARV Cum DO Date	23-DEC-19	
ARV Qty : 93	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	149892.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1892.00	
E. Evacuation Charges	@ 50.00	2783.00	
F. Royalty	@ 14.00 % of Basic	20985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7495.00	
J. Transit Fee (If applicable)	@ 7.00	390.00	
K. Sub Total (A to J)	:	190153.00	
L. CGST	@ 2.50 % of Sub Total	4754.00	
M. SGST	@ 2.50 % of Sub Total	4754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22264.00	
P. Total Net Amount in Figures (K to O)		221925.00	
Rupees Two Lakh Twenty-One Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00699	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02290	ARV Cum DO Date	24-DEC-19	
ARV Qty : 44	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	118492.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1496.00	
E. Evacuation Charges	@ 50.00	2200.00	
F. Royalty	@ 14.00 % of Basic	16589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5925.00	
J. Transit Fee (If applicable)	@ 7.00	308.00	
K. Sub Total (A to I)	:	150319.00	
L. CGST	@ 2.50 % of Sub Total	3758.00	
M. SGST	@ 2.50 % of Sub Total	3758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17600.00	
P. Total Net Amount in Figures (K to O)		175435.00	
Rupees One Lakh Seventy-Five Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00700	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02201	ARV Cum DO Date	23-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
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	@ 2693.00		269300.00
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		37702.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		754.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13465.00
J. Transit Fee (If applicable)	@ 7.00		700.00
K. Sub Total (A to J)	:		341632.00
L. CGST	@ 2.50 % of Sub Total		8541.00
M. SGST	@ 2.50 % of Sub Total		8541.00
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)			398714.00
Rupees Three Lakh Ninety-Eight Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00701	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02298	ARV Cum DO Date	28-DEC-19	
ARV Qty : 220	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 220.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		592460.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7480.00
E. Evacuation Charges	@ 50.00		11000.00
F. Royalty	@ 14.00 % of Basic		82944.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1659.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29623.00
J. Transit Fee (If applicable)	@ 7.00		1540.00
K. Sub Total (A to J)	:		751589.00
L. CGST	@ 2.50 % of Sub Total		18790.00
M. SGST	@ 2.50 % of Sub Total		18790.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		88000.00
P. Total Net Amount in Figures (K to O)			877169.00
Rupees Eight Lakh Seventy-Seven Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00778	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP06921	ARV Cum DO Date : 06-JAN-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227466497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114253	Destination : INDORE, M.P.		
Name : PREM TEXTILES (International) Pvt. Ltd.			
Address : SANWER ROADINDORE452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/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	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	474743.00	
L. CGST	@ 2.50 % of Sub Total	11869.00	
M. SGST	@ 2.50 % of Sub Total	11869.00	
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)		538481.00	
Rupees Five Lakh Thirty-Eight Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00702	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02245	ARV Cum DO Date	24-DEC-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	465781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5881.00	
E. Evacuation Charges	@ 50.00	8648.00	
F. Royalty	@ 14.00 % of Basic	65209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23289.00	
J. Transit Fee (If applicable)	@ 7.00	1211.00	
K. Sub Total (A to I)	:	590886.00	
L. CGST	@ 2.50 % of Sub Total	14772.00	
M. SGST	@ 2.50 % of Sub Total	14772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69184.00	
P. Total Net Amount in Figures (K to O)		689614.00	
Rupees Six Lakh Eighty-Nine Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00703	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02299	ARV Cum DO Date	28-DEC-19	
ARV Qty : 210	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		433196.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5469.00
E. Evacuation Charges	@ 50.00		8043.00
F. Royalty	@ 14.00 % of Basic		60647.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1213.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		21660.00
J. Transit Fee (If applicable)	@ 7.00		1126.00
K. Sub Total (A to I)	:		549548.00
L. CGST	@ 2.50 % of Sub Total		13739.00
M. SGST	@ 2.50 % of Sub Total		13739.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		64344.00
P. Total Net Amount in Figures (K to O)			641370.00
Rupees Six Lakh Forty-One Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00704	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02253	ARV Cum DO Date	24-DEC-19	
ARV Qty : 208	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		424875.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5364.00
E. Evacuation Charges	@ 50.00		7889.00
F. Royalty	@ 14.00 % of Basic		59483.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		21244.00
J. Transit Fee (If applicable)	@ 7.00		1104.00
K. Sub Total (A to J)	:		538994.00
L. CGST	@ 2.50 % of Sub Total		13475.00
M. SGST	@ 2.50 % of Sub Total		13475.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63108.00
P. Total Net Amount in Figures (K to O)			629052.00
Rupees Six Lakh Twenty-Nine Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00779	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02189	ARV Cum DO Date	23-DEC-19	
ARV Qty : 99	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	266607.00	
B. Commitment/Benifcation 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	37325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13330.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to J)	:	338216.00	
L. CGST	@ 2.50 % of Sub Total	8455.00	
M. SGST	@ 2.50 % of Sub Total	8455.00	
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)		394726.00	
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00705	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341FS02268	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 112	Unit Name : 3341 NEHARIA UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	205637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2596.00	
E. Evacuation Charges	@ 50.00	3818.00	
F. Royalty	@ 14.00 % of Basic	28789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10282.00	
J. Transit Fee (If applicable)	@ 7.00	535.00	
K. Sub Total (A to J)	:	260870.00	
L. CGST	@ 2.50 % of Sub Total	6522.00	
M. SGST	@ 2.50 % of Sub Total	6522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30544.00	
P. Total Net Amount in Figures (K to O)		304458.00	
Rupees Three Lakh Four Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00748	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02282	ARV Cum DO Date	24-DEC-19	
ARV Qty : 117	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	212074.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2678.00	
E. Evacuation Charges	@ 50.00	3938.00	
F. Royalty	@ 14.00 % of Basic	29690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10604.00	
J. Transit Fee (If applicable)	@ 7.00	551.00	
K. Sub Total (A to I)	:	269036.00	
L. CGST	@ 2.50 % of Sub Total	6726.00	
M. SGST	@ 2.50 % of Sub Total	6726.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31500.00	
P. Total Net Amount in Figures (K to O)		313988.00	
Rupees Three Lakh Thirteen Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00749	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02190	ARV Cum DO Date	23-DEC-19	
ARV Qty : 99	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	266607.00	
B. Commitment/Benification 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	37325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13330.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to J)	:	338216.00	
L. CGST	@ 2.50 % of Sub Total	8455.00	
M. SGST	@ 2.50 % of Sub Total	8455.00	
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)		394726.00	
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00780	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02195	ARV Cum DO Date	23-DEC-19	
ARV Qty : 99	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		266607.00
B. Commitment/Benification 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		37325.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13330.00
J. Transit Fee (If applicable)	@ 7.00		693.00
K. Sub Total (A to J)	:		338216.00
L. CGST	@ 2.50 % of Sub Total		8455.00
M. SGST	@ 2.50 % of Sub Total		8455.00
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)			394726.00
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00706	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP07111	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 60	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 227499132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128211	Destination : WITHIN STATE	
Name : MAA PADMAWATI TRADING COMPANY		
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	73421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	662.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	10279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3671.00
J. Transit Fee (If applicable)	@ 7.00	136.00
K. Sub Total (A to I)	:	92433.00
L. CGST	@ 2.50 % of Sub Total	2311.00
M. SGST	@ 2.50 % of Sub Total	2311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7788.00
P. Total Net Amount in Figures (K to O)		104843.00
Rupees One Lakh Four Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00707	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06920	ARV Cum DO Date	06-JAN-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227495993	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
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	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118687.00	
L. CGST	@ 2.50 % of Sub Total	2967.00	
M. SGST	@ 2.50 % of Sub Total	2967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134621.00	
Rupees One Lakh Thirty-Four Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00750	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05451	ARV Cum DO Date	28-NOV-19	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227344877	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	321914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3233.00	
E. Evacuation Charges	@ 50.00	4755.00	
F. Royalty	@ 14.00 % of Basic	45068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16096.00	
J. Transit Fee (If applicable)	@ 7.00	666.00	
K. Sub Total (A to J)	:	406153.00	
L. CGST	@ 2.50 % of Sub Total	10154.00	
M. SGST	@ 2.50 % of Sub Total	10154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38040.00	
P. Total Net Amount in Figures (K to O)		464501.00	
Rupees Four Lakh Sixty-Four Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00781	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP07168	ARV Cum DO Date	10-JAN-20	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227467091	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118687.00	
L. CGST	@ 2.50 % of Sub Total	2967.00	
M. SGST	@ 2.50 % of Sub Total	2967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134621.00	
Rupees One Lakh Thirty-Four Thousand Six 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 : 3300	PENCH AREA
Cash Invoice Number : WPI203327AD00782	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203327SP07161	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 400	Unit Name : 3327 MATHANI UG	
Unique Bid Id : 227462443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115291	Destination : BORALI BADNAWAR	
Name : OASIS DISTILLERIES LIMITED		
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	482198.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4348.00
E. Evacuation Charges	@ 50.00	6394.00
F. Royalty	@ 14.00 % of Basic	67508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24110.00
J. Transit Fee (If applicable)	@ 7.00	895.00
K. Sub Total (A to J)	:	607055.00
L. CGST	@ 2.50 % of Sub Total	15176.00
M. SGST	@ 2.50 % of Sub Total	15176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51148.00
P. Total Net Amount in Figures (K to O)		688555.00
Rupees Six Lakh Eighty-Eight Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203329AD00751	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203329SP06283	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II	
Unique Bid Id : 8501920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24553	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : Main Road. In Front of Jain Dharamshala,Harda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	169216.00
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	23690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8461.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	213498.00
L. CGST	@ 2.50 % of Sub Total	5337.00
M. SGST	@ 2.50 % of Sub Total	5337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19996.00
P. Total Net Amount in Figures (K to O)		244168.00
Rupees Two Lakh Forty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00752	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06173	ARV Cum DO Date	19-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501953	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	253469.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2546.00	
E. Evacuation Charges	@ 50.00	3744.00	
F. Royalty	@ 14.00 % of Basic	35486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12673.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to J)	:	319798.00	
L. CGST	@ 2.50 % of Sub Total	7995.00	
M. SGST	@ 2.50 % of Sub Total	7995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29952.00	
P. Total Net Amount in Figures (K to O)		365740.00	
Rupees Three Lakh Sixty-Five Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00708	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05799	ARV Cum DO Date	07-DEC-19	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227344808	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 24.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	90504.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	816.00	
E. Evacuation Charges	@ 50.00	1200.00	
F. Royalty	@ 14.00 % of Basic	12671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4525.00	
J. Transit Fee (If applicable)	@ 7.00	168.00	
K. Sub Total (A to J)	:	113938.00	
L. CGST	@ 2.50 % of Sub Total	2848.00	
M. SGST	@ 2.50 % of Sub Total	2848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9600.00	
P. Total Net Amount in Figures (K to O)		129234.00	
Rupees One Lakh Twenty-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00730	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05854	ARV Cum DO Date	09-DEC-19	
ARV Qty : 499	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355772	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 499.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	1344805.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16966.00	
E. Evacuation Charges	@ 50.00	24950.00	
F. Royalty	@ 14.00 % of Basic	188273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3765.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67240.00	
J. Transit Fee (If applicable)	@ 7.00	3493.00	
K. Sub Total (A to I)	:	1705974.00	
L. CGST	@ 2.50 % of Sub Total	42649.00	
M. SGST	@ 2.50 % of Sub Total	42649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199600.00	
P. Total Net Amount in Figures (K to O)		1990872.00	
Rupees Nineteen Lakh Ninety Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00731	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05726	ARV Cum DO Date	07-DEC-19	
ARV Qty : 150	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355361	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113938	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	323400.00	
B. Commitment/Benifcation 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	45276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16170.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to J)	:	410255.00	
L. CGST	@ 2.50 % of Sub Total	10256.00	
M. SGST	@ 2.50 % of Sub Total	10256.00	
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)		478767.00	
Rupees Four Lakh Seventy-Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00753	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06217	ARV Cum DO Date	20-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8500354	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	WITHIN STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROAD	BHOPAL462001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	253909.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3751.00	
F. Royalty	@ 14.00 % of Basic	35547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12695.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to J)	:	320352.00	
L. CGST	@ 2.50 % of Sub Total	8009.00	
M. SGST	@ 2.50 % of Sub Total	8009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30004.00	
P. Total Net Amount in Figures (K to O)		366374.00	
Rupees Three Lakh Sixty-Six Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00732	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05627	ARV Cum DO Date	05-DEC-19	
ARV Qty : 410	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355883	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 359.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2645.00	949634.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12207.00	
E. Evacuation Charges	@ 50.00	17952.00	
F. Royalty	@ 14.00 % of Basic	132949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2659.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47482.00	
J. Transit Fee (If applicable)	@ 7.00	2513.00	
K. Sub Total (A to J)	:	1205281.00	
L. CGST	@ 2.50 % of Sub Total	30132.00	
M. SGST	@ 2.50 % of Sub Total	30132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143612.00	
P. Total Net Amount in Figures (K to O)		1409157.00	
Rupees Fourteen Lakh Nine Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00783	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05654	ARV Cum DO Date	06-DEC-19	
ARV Qty : 70	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227345026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	72554.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	654.00	
E. Evacuation Charges	@ 50.00	962.00	
F. Royalty	@ 14.00 % of Basic	10158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3628.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	91341.00	
L. CGST	@ 2.50 % of Sub Total	2284.00	
M. SGST	@ 2.50 % of Sub Total	2284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7696.00	
P. Total Net Amount in Figures (K to O)		103605.00	
Rupees One Lakh Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00709	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05776	ARV Cum DO Date	07-DEC-19	
ARV Qty : 1000	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341162	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 637.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	2403107.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21667.00	
E. Evacuation Charges	@ 50.00	31863.00	
F. Royalty	@ 14.00 % of Basic	336435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6729.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	120155.00	
J. Transit Fee (If applicable)	@ 7.00	4461.00	
K. Sub Total (A to I)	:	3025348.00	
L. CGST	@ 2.50 % of Sub Total	75634.00	
M. SGST	@ 2.50 % of Sub Total	75634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	254904.00	
P. Total Net Amount in Figures (K to O)		3431520.00	
Rupees Thirty-Four Lakh Thirty-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00710	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05694	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341185	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	88355.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	797.00	
E. Evacuation Charges	@ 50.00	1172.00	
F. Royalty	@ 14.00 % of Basic	12370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4418.00	
J. Transit Fee (If applicable)	@ 7.00	164.00	
K. Sub Total (A to J)	:	111234.00	
L. CGST	@ 2.50 % of Sub Total	2781.00	
M. SGST	@ 2.50 % of Sub Total	2781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9372.00	
P. Total Net Amount in Figures (K to O)		126168.00	
Rupees One Lakh Twenty-Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00754	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06264	ARV Cum DO Date	21-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501685	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24281	Destination	WITHIN STATE	
Name shri balaji enterprises			
Address Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	169216.00	
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	23690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8461.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	213498.00	
L. CGST	@ 2.50 % of Sub Total	5337.00	
M. SGST	@ 2.50 % of Sub Total	5337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19996.00	
P. Total Net Amount in Figures (K to O)		244168.00	
Rupees Two Lakh Forty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00755	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06577	ARV Cum DO Date	30-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501324	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	338500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	47390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16925.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	427080.00	
L. CGST	@ 2.50 % of Sub Total	10677.00	
M. SGST	@ 2.50 % of Sub Total	10677.00	
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)		488434.00	
Rupees Four Lakh Eighty-Eight Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00711	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05693	ARV Cum DO Date	06-DEC-19	
ARV Qty : 70	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227345048	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	263857.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2379.00	
E. Evacuation Charges	@ 50.00	3499.00	
F. Royalty	@ 14.00 % of Basic	36940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13193.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to J)	:	332179.00	
L. CGST	@ 2.50 % of Sub Total	8304.00	
M. SGST	@ 2.50 % of Sub Total	8304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27988.00	
P. Total Net Amount in Figures (K to O)		376775.00	
Rupees Three Lakh Seventy-Six Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00733	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05719	ARV Cum DO Date	06-DEC-19	
ARV Qty : 150	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355431	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129502	Destination	WITHIN STATE
Name	LALWALA ENTERPRISES		
Address	WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code	: G9G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.400		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2695.00	351428.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4434.00
E. Evacuation Charges	@	50.00	6520.00
F. Royalty	@	14.00 % of Basic	49200.00
G. DMF Funds	@	30.00 % of Royalty (State)	14760.00
H. NMET Funds	@	2.00 % of Royalty (Central)	984.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17571.00
J. Transit Fee (If applicable)	@	7.00	913.00
K. Sub Total (A to J)	:		445810.00
L. CGST	@	2.50 % of Sub Total	11145.00
M. SGST	@	2.50 % of Sub Total	11145.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52160.00
P. Total Net Amount in Figures (K to O)			520260.00
Rupees Five Lakh Twenty 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00734	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05736	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355754	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128105	Destination	WITHIN STATE	
Name Daksh Coal Corporation			
Address 98, Tirupati nagar, airport roadindore452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2685.00	268500.00	
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	37590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13425.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	340644.00	
L. CGST	@ 2.50 % of Sub Total	8516.00	
M. SGST	@ 2.50 % of Sub Total	8516.00	
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)		397676.00	
Rupees Three Lakh Ninety-Seven Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00735	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05837	ARV Cum DO Date	09-DEC-19	
ARV Qty : 250	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355882	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 203.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	542354.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6919.00	
E. Evacuation Charges	@ 50.00	10176.00	
F. Royalty	@ 14.00 % of Basic	75930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27118.00	
J. Transit Fee (If applicable)	@ 7.00	1425.00	
K. Sub Total (A to I)	:	688220.00	
L. CGST	@ 2.50 % of Sub Total	17206.00	
M. SGST	@ 2.50 % of Sub Total	17206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81404.00	
P. Total Net Amount in Figures (K to O)		804036.00	
Rupees Eight Lakh Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00712	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05540	ARV Cum DO Date	02-DEC-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341474	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94237.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4712.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	118639.00	
L. CGST	@ 2.50 % of Sub Total	2966.00	
M. SGST	@ 2.50 % of Sub Total	2966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (K to O)		134567.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00736	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05573	ARV Cum DO Date	04-DEC-19	
ARV Qty : 70	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355134	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115510	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDA NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	116994.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1493.00	
E. Evacuation Charges	@ 50.00	2195.00	
F. Royalty	@ 14.00 % of Basic	16379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5850.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to J)	:	148460.00	
L. CGST	@ 2.50 % of Sub Total	3712.00	
M. SGST	@ 2.50 % of Sub Total	3712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17560.00	
P. Total Net Amount in Figures (K to O)		173444.00	
Rupees One Lakh Seventy-Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00737	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05671	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355253	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	269500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13475.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	341879.00	
L. CGST	@ 2.50 % of Sub Total	8547.00	
M. SGST	@ 2.50 % of Sub Total	8547.00	
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)		398973.00	
Rupees Three Lakh Ninety-Eight Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00738	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05765	ARV Cum DO Date	07-DEC-19	
ARV Qty : 100	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355282	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129554	Destination	WITHIN STATE	
Name Himanshu Enterprises			
Address BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BKOPS8791R1ZS			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	139089.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1755.00	
E. Evacuation Charges	@ 50.00	2581.00	
F. Royalty	@ 14.00 % of Basic	19472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6954.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to J)	:	176443.00	
L. CGST	@ 2.50 % of Sub Total	4411.00	
M. SGST	@ 2.50 % of Sub Total	4411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20644.00	
P. Total Net Amount in Figures (K to O)		205909.00	
Rupees Two Lakh Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00756	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203329FS02200	ARV Cum DO Date	23-DEC-19	
ARV Qty : 99	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	266607.00	
B. Commitment/Benifcation 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	37325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13330.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	338216.00	
L. CGST	@ 2.50 % of Sub Total	8455.00	
M. SGST	@ 2.50 % of Sub Total	8455.00	
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 0)		394726.00	
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00784	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327FS02266	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 112	Unit Name : 3327 MATHANI UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	301616.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3808.00	
E. Evacuation Charges	@ 50.00	5600.00	
F. Royalty	@ 14.00 % of Basic	42226.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15081.00	
J. Transit Fee (If applicable)	@ 7.00	784.00	
K. Sub Total (A to J)	:	382628.00	
L. CGST	@ 2.50 % of Sub Total	9566.00	
M. SGST	@ 2.50 % of Sub Total	9566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44800.00	
P. Total Net Amount in Figures (K to O)		446560.00	
Rupees Four Lakh Forty-Six Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00713	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02292	ARV Cum DO Date	24-DEC-19	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
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	@ 2693.00	134650.00	
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	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	170816.00	
L. CGST	@ 2.50 % of Sub Total	4270.00	
M. SGST	@ 2.50 % of Sub Total	4270.00	
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)		199356.00	
Rupees One Lakh Ninety-Nine Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00785	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP05688	ARV Cum DO Date	06-DEC-19	
ARV Qty : 60	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227341784	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	226260.00	
B. Commitment/Benification 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	31676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11313.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to J)	:	284846.00	
L. CGST	@ 2.50 % of Sub Total	7121.00	
M. SGST	@ 2.50 % of Sub Total	7121.00	
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)		323088.00	
Rupees Three Lakh Twenty-Three Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00714	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05485	ARV Cum DO Date	29-NOV-19	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227343742	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	113130.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1020.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	15838.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5657.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	142423.00	
L. CGST	@ 2.50 % of Sub Total	3561.00	
M. SGST	@ 2.50 % of Sub Total	3561.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (K to O)		161545.00	
Rupees One Lakh Sixty-One Thousand Five Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00739	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05759	ARV Cum DO Date	07-DEC-19	
ARV Qty : 300	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355071	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120164	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8.DONGAR PARASIAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 115.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2655.00	305776.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3916.00	
E. Evacuation Charges	@ 50.00	5759.00	
F. Royalty	@ 14.00 % of Basic	42809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15289.00	
J. Transit Fee (If applicable)	@ 7.00	806.00	
K. Sub Total (A to I)	:	388054.00	
L. CGST	@ 2.50 % of Sub Total	9701.00	
M. SGST	@ 2.50 % of Sub Total	9701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46068.00	
P. Total Net Amount in Figures (K to O)		453524.00	
Rupees Four Lakh Fifty-Three Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00740	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05466	ARV Cum DO Date	29-NOV-19	
ARV Qty : 500	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227354800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	176530.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2252.00	
E. Evacuation Charges	@ 50.00	3312.00	
F. Royalty	@ 14.00 % of Basic	24714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8827.00	
J. Transit Fee (If applicable)	@ 7.00	464.00	
K. Sub Total (A to J)	:	224007.00	
L. CGST	@ 2.50 % of Sub Total	5600.00	
M. SGST	@ 2.50 % of Sub Total	5600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26496.00	
P. Total Net Amount in Figures (K to O)		261703.00	
Rupees Two Lakh Sixty-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00741	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G11M		
ARV Cum DO Number : WPD203324SP05574	ARV Cum DO Date : 04-DEC-19		
ARV Qty : 70	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id : 227355082	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2665.00	118593.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1513.00	
E. Evacuation Charges	@ 50.00	2225.00	
F. Royalty	@ 14.00 % of Basic	16603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5930.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to J)	:	150489.00	
L. CGST	@ 2.50 % of Sub Total	3762.00	
M. SGST	@ 2.50 % of Sub Total	3762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17800.00	
P. Total Net Amount in Figures (K to O)		175813.00	
Rupees One Lakh Seventy-Five Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00757	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06132	ARV Cum DO Date	19-DEC-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501508	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	611026.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6137.00	
E. Evacuation Charges	@ 50.00	9026.00	
F. Royalty	@ 14.00 % of Basic	85544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1711.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30551.00	
J. Transit Fee (If applicable)	@ 7.00	1264.00	
K. Sub Total (A to J)	:	770922.00	
L. CGST	@ 2.50 % of Sub Total	19273.00	
M. SGST	@ 2.50 % of Sub Total	19273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72204.00	
P. Total Net Amount in Figures (K to O)		881672.00	
Rupees Eight Lakh Eighty-One Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00758	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06153	ARV Cum DO Date	19-DEC-19	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501651	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66095	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU-3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	612110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6148.00	
E. Evacuation Charges	@ 50.00	9042.00	
F. Royalty	@ 14.00 % of Basic	85695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1714.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30606.00	
J. Transit Fee (If applicable)	@ 7.00	1266.00	
K. Sub Total (A to I)	:	772290.00	
L. CGST	@ 2.50 % of Sub Total	19307.00	
M. SGST	@ 2.50 % of Sub Total	19307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72332.00	
P. Total Net Amount in Figures (K to O)		883236.00	
Rupees Eight Lakh Eighty-Three Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203329AD00759	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203329SP06457	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 500	Unit Name : 3329 VISHNUPURI UG-II	
Unique Bid Id : 8501716	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	640882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6437.00
E. Evacuation Charges	@ 50.00	9467.00
F. Royalty	@ 14.00 % of Basic	89723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32044.00
J. Transit Fee (If applicable)	@ 7.00	1325.00
K. Sub Total (A to I)	:	808589.00
L. CGST	@ 2.50 % of Sub Total	20215.00
M. SGST	@ 2.50 % of Sub Total	20215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75732.00
P. Total Net Amount in Figures (K to O)		924751.00
Rupees Nine Lakh Twenty-Four Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00760	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06461	ARV Cum DO Date	27-DEC-19	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501977	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24553	Destination	WITHIN STATE	
Name mahavir coal traders			
Address Main Road. In Front of Jain Dharamshala,Harda461331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPJ5467L1ZC			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	84625.00	
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	11848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4231.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	106770.00	
L. CGST	@ 2.50 % of Sub Total	2669.00	
M. SGST	@ 2.50 % of Sub Total	2669.00	
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)		122108.00	
Rupees One Lakh Twenty-Two Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00761	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05754	ARV Cum DO Date	07-DEC-19	
ARV Qty : 500	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227341160	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 318.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	1077276.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10821.00	
E. Evacuation Charges	@ 50.00	15913.00	
F. Royalty	@ 14.00 % of Basic	150819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53864.00	
J. Transit Fee (If applicable)	@ 7.00	2228.00	
K. Sub Total (A to I)	:	1359183.00	
L. CGST	@ 2.50 % of Sub Total	33980.00	
M. SGST	@ 2.50 % of Sub Total	33980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127300.00	
P. Total Net Amount in Figures (K to O)		1554443.00	
Rupees Fifteen Lakh Fifty-Four Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00715	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05651	ARV Cum DO Date	06-DEC-19	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227341443	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/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	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to J)	:	118687.00	
L. CGST	@ 2.50 % of Sub Total	2967.00	
M. SGST	@ 2.50 % of Sub Total	2967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		134621.00	
Rupees One Lakh Thirty-Four Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00762	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP05586	ARV Cum DO Date	04-DEC-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 227343331	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124306	Destination	WITHIN STATE	
Name Shree Shyam Enterprises			
Address Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGJPA7693J1Z6			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	83508.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1234.00	
F. Royalty	@ 14.00 % of Basic	11691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4175.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	105361.00	
L. CGST	@ 2.50 % of Sub Total	2634.00	
M. SGST	@ 2.50 % of Sub Total	2634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9868.00	
P. Total Net Amount in Figures (K to O)		120497.00	
Rupees One Lakh Twenty 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00716	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP05807	ARV Cum DO Date	07-DEC-19	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227342390	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	255184.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2301.00	
E. Evacuation Charges	@ 50.00	3384.00	
F. Royalty	@ 14.00 % of Basic	35726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12759.00	
J. Transit Fee (If applicable)	@ 7.00	474.00	
K. Sub Total (A to I)	:	321261.00	
L. CGST	@ 2.50 % of Sub Total	8032.00	
M. SGST	@ 2.50 % of Sub Total	8032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27068.00	
P. Total Net Amount in Figures (K to O)		364393.00	
Rupees Three Lakh Sixty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203324AD00742	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324SP05622	ARV Cum DO Date	05-DEC-19	
ARV Qty : 100	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 227355225	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 : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2695.00	269500.00	
B. Commitment/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	37730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13475.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to J)	:	341879.00	
L. CGST	@ 2.50 % of Sub Total	8547.00	
M. SGST	@ 2.50 % of Sub Total	8547.00	
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)		398973.00	
Rupees Three Lakh Ninety-Eight Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00717	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02419	ARV Cum DO Date	09-JAN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5457003	Destination	GJ	
Name THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION			
Address AT,403 4TH FLOORAHMEDABAD380006			
State Gujarat			
State Code 24			
GSTIN No 24AACAT9191J1Z2			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	120916.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1527.00	
E. Evacuation Charges	@ 50.00	2245.00	
F. Royalty	@ 14.00 % of Basic	16928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6046.00	
J. Transit Fee (If applicable)	@ 7.00	314.00	
K. Sub Total (A to J)	:	153393.00	
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	7670.00	
O. State Compensation Cess	@ 400.00	17960.00	
P. Total Net Amount in Figures (K to O)		179023.00	
Rupees One Lakh Seventy-Nine Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00718	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02633	ARV Cum DO Date	14-JAN-20	
ARV Qty : 105	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	69668.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	880.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	9754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3483.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to J)	:	88381.00	
L. CGST	@ 2.50 % of Sub Total	2210.00	
M. SGST	@ 2.50 % of Sub Total	2210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10348.00	
P. Total Net Amount in Figures (K to O)		103149.00	
Rupees One Lakh Three Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00719	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06966	ARV Cum DO Date	07-JAN-20	
ARV Qty : 800	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227463882	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name Associated Alcohols & Breweries Ltd.			
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 304.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	1152184.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10361.00	
E. Evacuation Charges	@ 50.00	15237.00	
F. Royalty	@ 14.00 % of Basic	161306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57609.00	
J. Transit Fee (If applicable)	@ 7.00	2133.00	
K. Sub Total (A to J)	:	1450448.00	
L. CGST	@ 2.50 % of Sub Total	36261.00	
M. SGST	@ 2.50 % of Sub Total	36261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121892.00	
P. Total Net Amount in Figures (K to O)		1644862.00	
Rupees Sixteen Lakh Forty-Four Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00786	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02676	ARV Cum DO Date	14-JAN-20	
ARV Qty : 82	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	154901.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1956.00	
E. Evacuation Charges	@ 50.00	2876.00	
F. Royalty	@ 14.00 % of Basic	21686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7745.00	
J. Transit Fee (If applicable)	@ 7.00	403.00	
K. Sub Total (A to J)	:	196507.00	
L. CGST	@ 2.50 % of Sub Total	4913.00	
M. SGST	@ 2.50 % of Sub Total	4913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23008.00	
P. Total Net Amount in Figures (K to O)		229341.00	
Rupees Two Lakh Twenty-Nine Thousand Three Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00763	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02677	ARV Cum DO Date	14-JAN-20	
ARV Qty : 145	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.110		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		63116.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		888.00
E. Evacuation Charges	@ 50.00		1306.00
F. Royalty	@ 14.00 % of Basic		8836.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3156.00
J. Transit Fee (If applicable)	@ 7.00		183.00
K. Sub Total (A to I)	:		80313.00
L. CGST	@ 2.50 % of Sub Total		2008.00
M. SGST	@ 2.50 % of Sub Total		2008.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10444.00
P. Total Net Amount in Figures (K to O)			94773.00
Rupees Ninety-Four Thousand Seven Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00764	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02629	ARV Cum DO Date	14-JAN-20	
ARV Qty : 134	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	64978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	914.00	
E. Evacuation Charges	@ 50.00	1344.00	
F. Royalty	@ 14.00 % of Basic	9097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3249.00	
J. Transit Fee (If applicable)	@ 7.00	188.00	
K. Sub Total (A to I)	:	82681.00	
L. CGST	@ 2.50 % of Sub Total	2067.00	
M. SGST	@ 2.50 % of Sub Total	2067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10752.00	
P. Total Net Amount in Figures (K to O)		97567.00	
Rupees Ninety-Seven Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00765	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP06789	ARV Cum DO Date	04-JAN-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8501986	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 23AAACO8710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	506498.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5087.00	
E. Evacuation Charges	@ 50.00	7482.00	
F. Royalty	@ 14.00 % of Basic	70910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25325.00	
J. Transit Fee (If applicable)	@ 7.00	1047.00	
K. Sub Total (A to J)	:	639040.00	
L. CGST	@ 2.50 % of Sub Total	15976.00	
M. SGST	@ 2.50 % of Sub Total	15976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59852.00	
P. Total Net Amount in Figures (K to O)		730844.00	
Rupees Seven Lakh Thirty Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00720	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02628	ARV Cum DO Date	14-JAN-20	
ARV Qty : 95	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		69964.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		883.00
E. Evacuation Charges	@ 50.00		1299.00
F. Royalty	@ 14.00 % of Basic		9795.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3498.00
J. Transit Fee (If applicable)	@ 7.00		182.00
K. Sub Total (A to J)	:		88756.00
L. CGST	@ 2.50 % of Sub Total		2219.00
M. SGST	@ 2.50 % of Sub Total		2219.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10392.00
P. Total Net Amount in Figures (K to O)			103586.00
Rupees One Lakh Three Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00787	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02624	ARV Cum DO Date	14-JAN-20	
ARV Qty : 65	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2693.00	67971.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	858.00
E. Evacuation Charges	@	50.00	1262.00
F. Royalty	@	14.00 % of Basic	9516.00
G. DMF Funds	@	30.00 % of Royalty (State)	2855.00
H. NMET Funds	@	2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3399.00
J. Transit Fee (If applicable)	@	7.00	177.00
K. Sub Total (A to J)	:		86228.00
L. CGST	@	2.50 % of Sub Total	2156.00
M. SGST	@	2.50 % of Sub Total	2156.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10096.00
P. Total Net Amount in Figures (K to O)			100636.00
Rupees One Lakh Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00721	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06760	ARV Cum DO Date	03-JAN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227461725	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
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	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	949486.00	
L. CGST	@ 2.50 % of Sub Total	23737.00	
M. SGST	@ 2.50 % of Sub Total	23737.00	
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)		1076960.00	
Rupees Ten Lakh Seventy-Six Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00722	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP07181	ARV Cum DO Date	10-JAN-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227471102	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) : 50.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	191944.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1731.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	26872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9597.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	241644.00	
L. CGST	@ 2.50 % of Sub Total	6041.00	
M. SGST	@ 2.50 % of Sub Total	6041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20360.00	
P. Total Net Amount in Figures (K to O)		274086.00	
Rupees Two Lakh Seventy-Four Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00788	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP06722	ARV Cum DO Date	02-JAN-20	
ARV Qty : 70	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227496838	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	191152.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1723.00	
E. Evacuation Charges	@ 50.00	2535.00	
F. Royalty	@ 14.00 % of Basic	26761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9558.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to J)	:	240647.00	
L. CGST	@ 2.50 % of Sub Total	6016.00	
M. SGST	@ 2.50 % of Sub Total	6016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20276.00	
P. Total Net Amount in Figures (K to O)		272955.00	
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00723	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP07140	ARV Cum DO Date	10-JAN-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227497693	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113938	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	188550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	237372.00	
L. CGST	@ 2.50 % of Sub Total	5934.00	
M. SGST	@ 2.50 % of Sub Total	5934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		269240.00	
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00724	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06715	ARV Cum DO Date	02-JAN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227460576	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
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	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to J)	:	949486.00	
L. CGST	@ 2.50 % of Sub Total	23737.00	
M. SGST	@ 2.50 % of Sub Total	23737.00	
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)		1076960.00	
Rupees Ten Lakh Seventy-Six Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341FD00725	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS02651	ARV Cum DO Date	14-JAN-20	
ARV Qty : 90	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	69237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	9693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3462.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	87834.00	
L. CGST	@ 2.50 % of Sub Total	2196.00	
M. SGST	@ 2.50 % of Sub Total	2196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (K to O)		102510.00	
Rupees One Lakh Two Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00789	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP06893	ARV Cum DO Date	04-JAN-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227459958	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133778	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address PLOT NO 148/1,GRAM SARANKIYA,NEAR MANDIDEEP,TAHSIL GOHARGANJRAI			
State Madhya Pradesh			
State Code 23			
GSTIN No 23IWOPK0903G1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474743.00	
L. CGST	@ 2.50 % of Sub Total	11869.00	
M. SGST	@ 2.50 % of Sub Total	11869.00	
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)		538481.00	
Rupees Five Lakh Thirty-Eight Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00766	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS02671	ARV Cum DO Date : 14-JAN-20		
ARV Qty : 159	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	63672.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	896.00	
E. Evacuation Charges	@ 50.00	1317.00	
F. Royalty	@ 14.00 % of Basic	8914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3184.00	
J. Transit Fee (If applicable)	@ 7.00	184.00	
K. Sub Total (A to J)	:	81019.00	
L. CGST	@ 2.50 % of Sub Total	2025.00	
M. SGST	@ 2.50 % of Sub Total	2025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10536.00	
P. Total Net Amount in Figures (K to O)		95605.00	
Rupees Ninety-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00726	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06938	ARV Cum DO Date	07-JAN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227489258	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	295684.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2666.00	
E. Evacuation Charges	@ 50.00	3921.00	
F. Royalty	@ 14.00 % of Basic	41396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14784.00	
J. Transit Fee (If applicable)	@ 7.00	549.00	
K. Sub Total (A to J)	:	372247.00	
L. CGST	@ 2.50 % of Sub Total	9306.00	
M. SGST	@ 2.50 % of Sub Total	9306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31364.00	
P. Total Net Amount in Figures (K to O)		422223.00	
Rupees Four Lakh Twenty-Two Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00767	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02625	ARV Cum DO Date	14-JAN-20	
ARV Qty : 120	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2417.33	137546.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1935.00
E. Evacuation Charges	@	50.00	2845.00
F. Royalty	@	14.00 % of Basic	19256.00
G. DMF Funds	@	30.00 % of Royalty (State)	5777.00
H. NMET Funds	@	2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6877.00
J. Transit Fee (If applicable)	@	7.00	398.00
K. Sub Total (A to I)	:		175019.00
L. CGST	@	2.50 % of Sub Total	4375.00
M. SGST	@	2.50 % of Sub Total	4375.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22760.00
P. Total Net Amount in Figures (K to 0)			206529.00
Rupees Two Lakh Six Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00768	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS02634	ARV Cum DO Date : 14-JAN-20		
ARV Qty : 149	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	62561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	880.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	8759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3128.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to J)	:	79606.00	
L. CGST	@ 2.50 % of Sub Total	1990.00	
M. SGST	@ 2.50 % of Sub Total	1990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10352.00	
P. Total Net Amount in Figures (K to O)		93938.00	
Rupees Ninety-Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00790	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327FS02729	ARV Cum DO Date : 14-JAN-20		
ARV Qty : 88	Unit Name : 3327 MATHANI UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	69075.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	872.00	
E. Evacuation Charges	@ 50.00	1283.00	
F. Royalty	@ 14.00 % of Basic	9671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3454.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to J)	:	87629.00	
L. CGST	@ 2.50 % of Sub Total	2191.00	
M. SGST	@ 2.50 % of Sub Total	2191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10260.00	
P. Total Net Amount in Figures (K to O)		102271.00	
Rupees One Lakh Two Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00769	Cash Invoice Date : 31-JAN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS02662	ARV Cum DO Date : 14-JAN-20		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	62561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	880.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	8759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3128.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to J)	:	79606.00	
L. CGST	@ 2.50 % of Sub Total	1990.00	
M. SGST	@ 2.50 % of Sub Total	1990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10352.00	
P. Total Net Amount in Figures (K to O)		93938.00	
Rupees Ninety-Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00791	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02670	ARV Cum DO Date	14-JAN-20	
ARV Qty : 90	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	68321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	9565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3416.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	86673.00	
L. CGST	@ 2.50 % of Sub Total	2167.00	
M. SGST	@ 2.50 % of Sub Total	2167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10148.00	
P. Total Net Amount in Figures (K to O)		101155.00	
Rupees One Lakh One Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00727	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP07078	ARV Cum DO Date	09-JAN-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227485872	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	392976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3543.00	
E. Evacuation Charges	@ 50.00	5211.00	
F. Royalty	@ 14.00 % of Basic	55017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19649.00	
J. Transit Fee (If applicable)	@ 7.00	729.00	
K. Sub Total (A to I)	:	494730.00	
L. CGST	@ 2.50 % of Sub Total	12368.00	
M. SGST	@ 2.50 % of Sub Total	12368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41684.00	
P. Total Net Amount in Figures (K to O)		561150.00	
Rupees Five Lakh Sixty-One Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00770	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02703	ARV Cum DO Date	14-JAN-20	
ARV Qty : 70	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		46872.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		659.00
E. Evacuation Charges	@ 50.00		970.00
F. Royalty	@ 14.00 % of Basic		6562.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		131.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2344.00
J. Transit Fee (If applicable)	@ 7.00		136.00
K. Sub Total (A to I)	:		59643.00
L. CGST	@ 2.50 % of Sub Total		1491.00
M. SGST	@ 2.50 % of Sub Total		1491.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7756.00
P. Total Net Amount in Figures (K to O)			70381.00
Rupees Seventy Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00771	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02640	ARV Cum DO Date	14-JAN-20	
ARV Qty : 125	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.800		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		76871.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1081.00
E. Evacuation Charges	@ 50.00		1590.00
F. Royalty	@ 14.00 % of Basic		10762.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3844.00
J. Transit Fee (If applicable)	@ 7.00		223.00
K. Sub Total (A to J)	:		97815.00
L. CGST	@ 2.50 % of Sub Total		2445.00
M. SGST	@ 2.50 % of Sub Total		2445.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		12720.00
P. Total Net Amount in Figures (K to O)			115425.00
Rupees One Lakh Fifteen 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00772	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02716	ARV Cum DO Date	14-JAN-20	
ARV Qty : 77	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		61642.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		867.00
E. Evacuation Charges	@ 50.00		1275.00
F. Royalty	@ 14.00 % of Basic		8630.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		173.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3082.00
J. Transit Fee (If applicable)	@ 7.00		179.00
K. Sub Total (A to J)	:		78437.00
L. CGST	@ 2.50 % of Sub Total		1961.00
M. SGST	@ 2.50 % of Sub Total		1961.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10200.00
P. Total Net Amount in Figures (K to O)			92559.00
Rupees Ninety-Two Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00792	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP07298	ARV Cum DO Date	14-JAN-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227470516	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDIDEEP46			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	1197300.00	
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	167622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59865.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to J)	:	1505726.00	
L. CGST	@ 2.50 % of Sub Total	37643.00	
M. SGST	@ 2.50 % of Sub Total	37643.00	
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)		1701012.00	
Rupees Seventeen Lakh One Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00728	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06908	ARV Cum DO Date	06-JAN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227466375	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114253	Destination	INDORE, M.P.	
Name	PREM TEXTILES (International) Pvt. Ltd.		
Address	SANWER ROADINDORE452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECP1725C1Z1		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	301680.00	
B. Commitment/Benification 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	42235.00	
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	15084.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to J)	:	379795.00	
L. CGST	@ 2.50 % of Sub Total	9495.00	
M. SGST	@ 2.50 % of Sub Total	9495.00	
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)		430785.00	
Rupees Four Lakh Thirty 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329FD00773	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS02613	ARV Cum DO Date	14-JAN-20	
ARV Qty : 82	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	45639.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	642.00	
E. Evacuation Charges	@ 50.00	944.00	
F. Royalty	@ 14.00 % of Basic	6389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2282.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	58073.00	
L. CGST	@ 2.50 % of Sub Total	1452.00	
M. SGST	@ 2.50 % of Sub Total	1452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7552.00	
P. Total Net Amount in Figures (K to O)		68529.00	
Rupees Sixty-Eight Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00793	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP06846	ARV Cum DO Date	04-JAN-20	
ARV Qty : 300	Unit Name	3327 MATHANI UG	
Unique Bid Id : 227494355	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) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1131300.00	
B. Commitment/Benifiation 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	158382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56565.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1424230.00	
L. CGST	@ 2.50 % of Sub Total	35606.00	
M. SGST	@ 2.50 % of Sub Total	35606.00	
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)		1615442.00	
Rupees Sixteen Lakh Fifteen Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00729	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP06877	ARV Cum DO Date	04-JAN-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 227466194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	470960.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4246.00	
E. Evacuation Charges	@ 50.00	6245.00	
F. Royalty	@ 14.00 % of Basic	65934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23548.00	
J. Transit Fee (If applicable)	@ 7.00	874.00	
K. Sub Total (A to J)	:	592906.00	
L. CGST	@ 2.50 % of Sub Total	14823.00	
M. SGST	@ 2.50 % of Sub Total	14823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49956.00	
P. Total Net Amount in Figures (K to O)		672508.00	
Rupees Six Lakh Seventy-Two Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327FD00794	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327FS02718	ARV Cum DO Date	14-JAN-20	
ARV Qty : 71	Unit Name	3327 MATHANI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	69291.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	875.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	9701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3465.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	87903.00	
L. CGST	@ 2.50 % of Sub Total	2198.00	
M. SGST	@ 2.50 % of Sub Total	2198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10292.00	
P. Total Net Amount in Figures (K to O)		102591.00	
Rupees One Lakh Two Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge