

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01626	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02728	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 23	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	43976.00
B. Commitment/Benifiation Charges	@ 65.00	1495.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2199.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to J)	:	57890.00
L. CGST	@ 2.50 % of Sub Total	1447.00
M. SGST	@ 2.50 % of Sub Total	1447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		69984.00
Rupees Sixty-Nine Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01552	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02631	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 91	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77777.00
B. Commitment/Benifiation Charges	@ 65.00	1774.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	928.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	10889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3889.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to J)	:	100298.00
L. CGST	@ 2.50 % of Sub Total	2507.00
M. SGST	@ 2.50 % of Sub Total	2507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10916.00
P. Total Net Amount in Figures (K to O)		116228.00
Rupees One Lakh Sixteen Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01551	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02672	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 62	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	116736.00
B. Commitment/Benifiation Charges	@ 65.00	2662.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1393.00
E. Evacuation Charges	@ 50.00	2048.00
F. Royalty	@ 14.00 % of Basic	16343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5837.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	150536.00
L. CGST	@ 2.50 % of Sub Total	3763.00
M. SGST	@ 2.50 % of Sub Total	3763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16384.00
P. Total Net Amount in Figures (K to O)		174446.00
Rupees One Lakh Seventy-Four Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01650	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP06955	ARV Cum DO Date : 07-JAN-20	
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227505594	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	185338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1834.00
E. Evacuation Charges	@ 50.00	2697.00
F. Royalty	@ 14.00 % of Basic	25947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9267.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to J)	:	233764.00
L. CGST	@ 2.50 % of Sub Total	5844.00
M. SGST	@ 2.50 % of Sub Total	5844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21576.00
P. Total Net Amount in Figures (K to O)		267028.00
Rupees Two Lakh Sixty-Seven Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01649	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP07018	ARV Cum DO Date : 08-JAN-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227505225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	91020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	901.00
E. Evacuation Charges	@ 50.00	1325.00
F. Royalty	@ 14.00 % of Basic	12743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4551.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	114803.00
L. CGST	@ 2.50 % of Sub Total	2870.00
M. SGST	@ 2.50 % of Sub Total	2870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10596.00
P. Total Net Amount in Figures (K to O)		131139.00
Rupees One Lakh Thirty-One Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01550	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02701	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 48	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	136800.00
B. Commitment/Benifiation Charges	@ 65.00	3120.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1632.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	19152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6840.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to J)	:	176409.00
L. CGST	@ 2.50 % of Sub Total	4410.00
M. SGST	@ 2.50 % of Sub Total	4410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (K to O)		204429.00
Rupees Two Lakh Four Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01549	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02715	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 25	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	71250.00
B. Commitment/Benifiation Charges	@ 65.00	1625.00
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	9975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3563.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	91881.00
L. CGST	@ 2.50 % of Sub Total	2297.00
M. SGST	@ 2.50 % of Sub Total	2297.00
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)		106475.00
Rupees One Lakh Six Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01548	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02709	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 31	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	88350.00
B. Commitment/Benifiation Charges	@ 65.00	2015.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	12369.00
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	217.00
K. Sub Total (A to I)	:	113931.00
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	12400.00
P. Total Net Amount in Figures (K to O)		132027.00
Rupees One Lakh Thirty-Two Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01547	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02589	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 27	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76950.00
B. Commitment/Benifiation Charges	@ 65.00	1755.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	10773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3848.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to J)	:	99230.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (K to O)		114992.00
Rupees One Lakh Fourteen Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01625	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06667	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 1500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1449.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	4178295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49293.00
E. Evacuation Charges	@ 50.00	72490.00
F. Royalty	@ 14.00 % of Basic	584961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11699.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	208915.00
J. Transit Fee (If applicable)	@ 7.00	10149.00
K. Sub Total (A to I)	:	5291290.00
L. CGST	@ 2.50 % of Sub Total	132282.00
M. SGST	@ 2.50 % of Sub Total	132282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	579916.00
P. Total Net Amount in Figures (K to O)		6135770.00
Rupees Sixty-One Lakh Thirty-Five Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01648	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP06705	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 210	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227508830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	228667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2276.00
E. Evacuation Charges	@ 50.00	3347.00
F. Royalty	@ 14.00 % of Basic	32013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11433.00
J. Transit Fee (If applicable)	@ 7.00	469.00
K. Sub Total (A to I)	:	288449.00
L. CGST	@ 2.50 % of Sub Total	7211.00
M. SGST	@ 2.50 % of Sub Total	7211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26776.00
P. Total Net Amount in Figures (K to O)		329647.00
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01545	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02706	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 30	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	85500.00
B. Commitment/Benifiation Charges	@ 65.00	1950.00
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	11970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4275.00
J. Transit Fee (If applicable)	@ 7.00	210.00
K. Sub Total (A to J)	:	110255.00
L. CGST	@ 2.50 % of Sub Total	2756.00
M. SGST	@ 2.50 % of Sub Total	2756.00
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)		127767.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01544	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07648	ARV Cum DO Date : 23-JAN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8554349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29137	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	104214.00
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	1285.00
F. Royalty	@ 14.00 % of Basic	14590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5211.00
J. Transit Fee (If applicable)	@ 7.00	180.00
K. Sub Total (A to J)	:	131023.00
L. CGST	@ 2.50 % of Sub Total	3276.00
M. SGST	@ 2.50 % of Sub Total	3276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (K to O)		147855.00
Rupees One Lakh Forty-Seven Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01728	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP07215	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 2880	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227522078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1887.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4095.00	7728821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	64171.00
E. Evacuation Charges	@ 50.00	94369.00
F. Royalty	@ 14.00 % of Basic	1082035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	324611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	386441.00
J. Transit Fee (If applicable)	@ 7.00	13212.00
K. Sub Total (A to I)	:	9715301.00
L. CGST	@ 2.50 % of Sub Total	242883.00
M. SGST	@ 2.50 % of Sub Total	242883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	754952.00
P. Total Net Amount in Figures (K to O)		10956019.00
Rupees One Crore Nine Lakh Fifty-Six Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01727	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01786	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 832.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2426067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28297.00
E. Evacuation Charges	@ 50.00	41614.00
F. Royalty	@ 14.00 % of Basic	339649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6793.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	121303.00
J. Transit Fee (If applicable)	@ 7.00	5826.00
K. Sub Total (A to I)	:	3071444.00
L. CGST	@ 2.50 % of Sub Total	76786.00
M. SGST	@ 2.50 % of Sub Total	76786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332908.00
P. Total Net Amount in Figures (K to O)		3557924.00
Rupees Thirty-Five Lakh Fifty-Seven Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01647	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP07098	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227504415	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	163038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1613.00
E. Evacuation Charges	@ 50.00	2373.00
F. Royalty	@ 14.00 % of Basic	22825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8152.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to J)	:	205638.00
L. CGST	@ 2.50 % of Sub Total	5141.00
M. SGST	@ 2.50 % of Sub Total	5141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18980.00
P. Total Net Amount in Figures (K to O)		234900.00
Rupees Two Lakh Thirty-Four Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01543	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02714	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 22	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	62700.00
B. Commitment/Benification Charges	@ 65.00	1430.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	8778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3135.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to J)	:	80854.00
L. CGST	@ 2.50 % of Sub Total	2021.00
M. SGST	@ 2.50 % of Sub Total	2021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		93696.00
Rupees Ninety-Three Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01646	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP07100	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227503928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	210077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2079.00
E. Evacuation Charges	@ 50.00	3057.00
F. Royalty	@ 14.00 % of Basic	29411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10504.00
J. Transit Fee (If applicable)	@ 7.00	428.00
K. Sub Total (A to I)	:	264967.00
L. CGST	@ 2.50 % of Sub Total	6624.00
M. SGST	@ 2.50 % of Sub Total	6624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24456.00
P. Total Net Amount in Figures (K to O)		302671.00
Rupees Three Lakh Two Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01542	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07401	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8554997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6969	Destination : WITHIN STATE	
Name : Agarwal Coal Corporation Pvt Ltd.		
Address : Behind AGARWAL TOLL KATA,A.B. road,Lasudiva Mouri,Dewas Naka,In		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCA8468K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	305504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2562.00
E. Evacuation Charges	@ 50.00	3767.00
F. Royalty	@ 14.00 % of Basic	42771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15275.00
J. Transit Fee (If applicable)	@ 7.00	527.00
K. Sub Total (A to J)	:	384092.00
L. CGST	@ 2.50 % of Sub Total	9602.00
M. SGST	@ 2.50 % of Sub Total	9602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30136.00
P. Total Net Amount in Figures (K to O)		433432.00
Rupees Four Lakh Thirty-Three Thousand Four Hundred Thirty-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01541	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07387	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8554487	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	109282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	15299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5464.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	137394.00
L. CGST	@ 2.50 % of Sub Total	3435.00
M. SGST	@ 2.50 % of Sub Total	3435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		155044.00
Rupees One Lakh Fifty-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01624	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06810	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	234307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2764.00
E. Evacuation Charges	@ 50.00	4065.00
F. Royalty	@ 14.00 % of Basic	32803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11715.00
J. Transit Fee (If applicable)	@ 7.00	569.00
K. Sub Total (A to J)	:	296720.00
L. CGST	@ 2.50 % of Sub Total	7418.00
M. SGST	@ 2.50 % of Sub Total	7418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32520.00
P. Total Net Amount in Figures (K to O)		344076.00
Rupees Three Lakh Fortv-Four Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01540	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07531	ARV Cum DO Date : 21-JAN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8553838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	81870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	11462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4094.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	102931.00
L. CGST	@ 2.50 % of Sub Total	2573.00
M. SGST	@ 2.50 % of Sub Total	2573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		116153.00
Rupees One Lakh Sixteen Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01539	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02727	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 28	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	79800.00
B. Commitment/Benifiation Charges	@ 65.00	1820.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	952.00
E. Evacuation Charges	@ 50.00	1400.00
F. Royalty	@ 14.00 % of Basic	11172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3990.00
J. Transit Fee (If applicable)	@ 7.00	196.00
K. Sub Total (A to J)	:	102905.00
L. CGST	@ 2.50 % of Sub Total	2573.00
M. SGST	@ 2.50 % of Sub Total	2573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (K to O)		119251.00
Rupees One Lakh Nineteen Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01538	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02626	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 83	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76266.00
B. Commitment/Benifiation Charges	@ 65.00	1739.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	910.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	10677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3813.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	98347.00
L. CGST	@ 2.50 % of Sub Total	2459.00
M. SGST	@ 2.50 % of Sub Total	2459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10704.00
P. Total Net Amount in Figures (K to O)		113969.00
Rupees One Lakh Thirteen Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01537	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06751	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 410	Unit Name : 3506 TAWA	
Unique Bid Id : 8502063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	494102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4143.00
E. Evacuation Charges	@ 50.00	6093.00
F. Royalty	@ 14.00 % of Basic	69174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24705.00
J. Transit Fee (If applicable)	@ 7.00	853.00
K. Sub Total (A to I)	:	621205.00
L. CGST	@ 2.50 % of Sub Total	15530.00
M. SGST	@ 2.50 % of Sub Total	15530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48740.00
P. Total Net Amount in Figures (K to O)		701005.00
Rupees Seven Lakh One Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01645	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP07170	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227502073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3426.00	171300.00
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	23982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8565.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	216072.00
L. CGST	@ 2.50 % of Sub Total	5402.00
M. SGST	@ 2.50 % of Sub Total	5402.00
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)		246876.00
Rupees Two Lakh Forty-Six Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01535	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02710	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 22	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	62700.00
B. Commitment/Benifiation Charges	@ 65.00	1430.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	8778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3135.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	80854.00
L. CGST	@ 2.50 % of Sub Total	2021.00
M. SGST	@ 2.50 % of Sub Total	2021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		93696.00
Rupees Ninety-Three Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01623	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06675	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 140	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	77159.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	907.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	10802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3858.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	97704.00
L. CGST	@ 2.50 % of Sub Total	2443.00
M. SGST	@ 2.50 % of Sub Total	2443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (K to O)		113262.00
Rupees One Lakh Thirteen Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01533	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07679	ARV Cum DO Date : 24-JAN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8554939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	101375.00
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	14193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5069.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	127454.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		143826.00
Rupees One Lakh Forty-Three Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01532	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02711	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 90	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	59166.00
B. Commitment/Benifiation Charges	@ 65.00	1349.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	706.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	8283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2958.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to J)	:	76296.00
L. CGST	@ 2.50 % of Sub Total	1907.00
M. SGST	@ 2.50 % of Sub Total	1907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8304.00
P. Total Net Amount in Figures (K to O)		88414.00
Rupees Eighty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01531	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06682	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 1000	Unit Name : 3506 TAWA	
Unique Bid Id : 8501263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	4055000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	567700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	202750.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to I)	:	5098114.00
L. CGST	@ 2.50 % of Sub Total	127453.00
M. SGST	@ 2.50 % of Sub Total	127453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5753020.00
Rupees Fifty-Seven Lakh Fifty-Three Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01622	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02605	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 92	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	49005.00
B. Commitment/Benifiation Charges	@ 65.00	1666.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	6861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2450.00
J. Transit Fee (If applicable)	@ 7.00	179.00
K. Sub Total (A to I)	:	64509.00
L. CGST	@ 2.50 % of Sub Total	1613.00
M. SGST	@ 2.50 % of Sub Total	1613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to O)		77987.00
Rupees Seventy-Seven Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01621	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06743	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	411780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4858.00
E. Evacuation Charges	@ 50.00	7144.00
F. Royalty	@ 14.00 % of Basic	57649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20589.00
J. Transit Fee (If applicable)	@ 7.00	1000.00
K. Sub Total (A to J)	:	521468.00
L. CGST	@ 2.50 % of Sub Total	13037.00
M. SGST	@ 2.50 % of Sub Total	13037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57152.00
P. Total Net Amount in Figures (K to O)		604694.00
Rupees Six Lakh Four Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01530	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02588	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 47	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	133950.00
B. Commitment/Benifiation Charges	@ 65.00	3055.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	18753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6698.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to I)	:	172734.00
L. CGST	@ 2.50 % of Sub Total	4318.00
M. SGST	@ 2.50 % of Sub Total	4318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (K to O)		200170.00
Rupees Two Lakh One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01529	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02647	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 58	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	165300.00
B. Commitment/Benifiation Charges	@ 65.00	3770.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	23142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8265.00
J. Transit Fee (If applicable)	@ 7.00	406.00
K. Sub Total (A to J)	:	213161.00
L. CGST	@ 2.50 % of Sub Total	5329.00
M. SGST	@ 2.50 % of Sub Total	5329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		247019.00
Rupees Two Lakh Forty-Seven Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01528	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02590	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 27	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76950.00
B. Commitment/Benifiation Charges	@ 65.00	1755.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	10773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3848.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	99230.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (K to O)		114992.00
Rupees One Lakh Fourteen Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01527	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02591	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 26	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	74100.00
B. Commitment/Benifiation Charges	@ 65.00	1690.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	10374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3705.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	95554.00
L. CGST	@ 2.50 % of Sub Total	2389.00
M. SGST	@ 2.50 % of Sub Total	2389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		110732.00
Rupees One Lakh Ten Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01526	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07428	ARV Cum DO Date : 18-JAN-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8554726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	602897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5055.00
E. Evacuation Charges	@ 50.00	7434.00
F. Royalty	@ 14.00 % of Basic	84406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1688.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30145.00
J. Transit Fee (If applicable)	@ 7.00	1041.00
K. Sub Total (A to I)	:	757988.00
L. CGST	@ 2.50 % of Sub Total	18950.00
M. SGST	@ 2.50 % of Sub Total	18950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59472.00
P. Total Net Amount in Figures (K to O)		855360.00
Rupees Eight Lakh Fifty-Five Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01620	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06807	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42886	Destination : WITHIN STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	57928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	8110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2896.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	73358.00
L. CGST	@ 2.50 % of Sub Total	1834.00
M. SGST	@ 2.50 % of Sub Total	1834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8040.00
P. Total Net Amount in Figures (K to 0)		85066.00
Rupees Eighty-Five Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01619	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP07391	ARV Cum DO Date : 17-JAN-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8553762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	148397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1840.00
E. Evacuation Charges	@ 50.00	2706.00
F. Royalty	@ 14.00 % of Basic	20776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7420.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to I)	:	188167.00
L. CGST	@ 2.50 % of Sub Total	4704.00
M. SGST	@ 2.50 % of Sub Total	4704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21648.00
P. Total Net Amount in Figures (K to O)		219223.00
Rupees Two Lakh Nineteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01525	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02683	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 47	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58226.00
B. Commitment/Benification Charges	@ 65.00	1328.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	8152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2911.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to J)	:	75086.00
L. CGST	@ 2.50 % of Sub Total	1877.00
M. SGST	@ 2.50 % of Sub Total	1877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (K to O)		87012.00
Rupees Eighty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01524	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02636	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 91	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77178.00
B. Commitment/Benifiation Charges	@ 65.00	1760.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	10805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3859.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	99525.00
L. CGST	@ 2.50 % of Sub Total	2488.00
M. SGST	@ 2.50 % of Sub Total	2488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		115333.00
Rupees One Lakh Fifteen Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01618	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06817	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	213182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2515.00
E. Evacuation Charges	@ 50.00	3699.00
F. Royalty	@ 14.00 % of Basic	29845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10659.00
J. Transit Fee (If applicable)	@ 7.00	518.00
K. Sub Total (A to I)	:	269969.00
L. CGST	@ 2.50 % of Sub Total	6749.00
M. SGST	@ 2.50 % of Sub Total	6749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29588.00
P. Total Net Amount in Figures (K to O)		313055.00
Rupees Three Lakh Thirteen Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01523	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD203506FS02697	ARV Cum DO Date	14-JAN-20
ARV Qty : 22	Unit Name	3506 TAWA
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 : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	62700.00
B. Commitment/Benifiation Charges	@ 65.00	1430.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	8778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3135.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	80854.00
L. CGST	@ 2.50 % of Sub Total	2021.00
M. SGST	@ 2.50 % of Sub Total	2021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		93696.00
Rupees Ninety-Three Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01522	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02587	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77463.00
B. Commitment/Benifiation Charges	@ 65.00	1767.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	10845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3873.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	99892.00
L. CGST	@ 2.50 % of Sub Total	2497.00
M. SGST	@ 2.50 % of Sub Total	2497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10872.00
P. Total Net Amount in Figures (K to O)		115758.00
Rupees One Lakh Fifteen Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01521	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02611	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 51	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	145350.00
B. Commitment/Benifiation Charges	@ 65.00	3315.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	20349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7268.00
J. Transit Fee (If applicable)	@ 7.00	357.00
K. Sub Total (A to I)	:	187435.00
L. CGST	@ 2.50 % of Sub Total	4686.00
M. SGST	@ 2.50 % of Sub Total	4686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		217207.00
Rupees Two Lakh Seventeen Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01617	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02608	ARV Cum DO Date : 14-JAN-20	
ARV Qty : 92	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	51299.00
B. Commitment/Benifiation Charges	@ 65.00	1744.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	7182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2565.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	67531.00
L. CGST	@ 2.50 % of Sub Total	1688.00
M. SGST	@ 2.50 % of Sub Total	1688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		81639.00
Rupees Eighty-One Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01464	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06142	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	470178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4403.00
E. Evacuation Charges	@ 50.00	6475.00
F. Royalty	@ 14.00 % of Basic	65825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23509.00
J. Transit Fee (If applicable)	@ 7.00	906.00
K. Sub Total (A to J)	:	592361.00
L. CGST	@ 2.50 % of Sub Total	14809.00
M. SGST	@ 2.50 % of Sub Total	14809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51796.00
P. Total Net Amount in Figures (K to O)		673775.00
Rupees Six Lakh Seventy-Three Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01520	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06390	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 8501668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	445969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3739.00
E. Evacuation Charges	@ 50.00	5499.00
F. Royalty	@ 14.00 % of Basic	62436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22298.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	560691.00
L. CGST	@ 2.50 % of Sub Total	14017.00
M. SGST	@ 2.50 % of Sub Total	14017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43992.00
P. Total Net Amount in Figures (K to O)		632717.00
Rupees Six Lakh Thirty-Two Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01463	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06441	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506541	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	73554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	698.00
E. Evacuation Charges	@ 50.00	1027.00
F. Royalty	@ 14.00 % of Basic	10298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3678.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to J)	:	92694.00
L. CGST	@ 2.50 % of Sub Total	2317.00
M. SGST	@ 2.50 % of Sub Total	2317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8216.00
P. Total Net Amount in Figures (K to O)		105544.00
Rupees One Lakh Five Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01616	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06278	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	864168.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10195.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	120984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2420.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43208.00
J. Transit Fee (If applicable)	@ 7.00	2099.00
K. Sub Total (A to I)	:	1094362.00
L. CGST	@ 2.50 % of Sub Total	27359.00
M. SGST	@ 2.50 % of Sub Total	27359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119940.00
P. Total Net Amount in Figures (K to O)		1269020.00
Rupees Twelve Lakh Sixty-Nine Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01519	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06066	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 220	Unit Name : 3506 TAWA	
Unique Bid Id : 8499764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59687	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	242477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2028.00
E. Evacuation Charges	@ 50.00	2983.00
F. Royalty	@ 14.00 % of Basic	33947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12124.00
J. Transit Fee (If applicable)	@ 7.00	418.00
K. Sub Total (A to J)	:	304840.00
L. CGST	@ 2.50 % of Sub Total	7621.00
M. SGST	@ 2.50 % of Sub Total	7621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23860.00
P. Total Net Amount in Figures (K to O)		343942.00
Rupees Three Lakh Fortv-Three Thousand Nine Hundred Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01518	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06568	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8501567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7618	Destination : WITHIN STATE	
Name : Annapurna Enterprises		
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4085.00	408500.00
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	57190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20425.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	513516.00
L. CGST	@ 2.50 % of Sub Total	12838.00
M. SGST	@ 2.50 % of Sub Total	12838.00
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)		579192.00
Rupees Five Lakh Seventy-Nine Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01726	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05763	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355069	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4125.00	224111.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1847.00
E. Evacuation Charges	@ 50.00	2717.00
F. Royalty	@ 14.00 % of Basic	31376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11206.00
J. Transit Fee (If applicable)	@ 7.00	380.00
K. Sub Total (A to I)	:	281678.00
L. CGST	@ 2.50 % of Sub Total	7042.00
M. SGST	@ 2.50 % of Sub Total	7042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21732.00
P. Total Net Amount in Figures (K to O)		317494.00
Rupees Three Lakh Seventeen Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01725	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05798	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227356231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	208167.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	29143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10408.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	261592.00
L. CGST	@ 2.50 % of Sub Total	6540.00
M. SGST	@ 2.50 % of Sub Total	6540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		294664.00
Rupees Two Lakh Ninety-Four Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01462	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06373	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29567	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road,Barwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	74726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	700.00
E. Evacuation Charges	@ 50.00	1029.00
F. Royalty	@ 14.00 % of Basic	10462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3736.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	94145.00
L. CGST	@ 2.50 % of Sub Total	2354.00
M. SGST	@ 2.50 % of Sub Total	2354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8232.00
P. Total Net Amount in Figures (K to O)		107085.00
Rupees One Lakh Seven Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01724	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05680	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4125.00	110055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	907.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	15408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5503.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	138324.00
L. CGST	@ 2.50 % of Sub Total	3458.00
M. SGST	@ 2.50 % of Sub Total	3458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (K to O)		155912.00
Rupees One Lakh Fifty-Five Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01615	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06154	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504947	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	316847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	44359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15842.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to J)	:	401248.00
L. CGST	@ 2.50 % of Sub Total	10031.00
M. SGST	@ 2.50 % of Sub Total	10031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		465286.00
Rupees Four Lakh Sixty-Five Thousand Two Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01614	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06550	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505016	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	233154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2751.00
E. Evacuation Charges	@ 50.00	4045.00
F. Royalty	@ 14.00 % of Basic	32642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11658.00
J. Transit Fee (If applicable)	@ 7.00	566.00
K. Sub Total (A to J)	:	295262.00
L. CGST	@ 2.50 % of Sub Total	7382.00
M. SGST	@ 2.50 % of Sub Total	7382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32360.00
P. Total Net Amount in Figures (K to O)		342386.00
Rupees Three Lakh Fortv-Two Thousand Three Hundred Eightv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01517	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06387	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8501018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
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	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254907.00
L. CGST	@ 2.50 % of Sub Total	6373.00
M. SGST	@ 2.50 % of Sub Total	6373.00
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)		287653.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01613	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06215	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	288056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	40328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14403.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	364788.00
L. CGST	@ 2.50 % of Sub Total	9120.00
M. SGST	@ 2.50 % of Sub Total	9120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		423008.00
Rupees Four Lakh Twenty-Three Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01723	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05813	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	548031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4474.00
E. Evacuation Charges	@ 50.00	6579.00
F. Royalty	@ 14.00 % of Basic	76724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27402.00
J. Transit Fee (If applicable)	@ 7.00	921.00
K. Sub Total (A to I)	:	688682.00
L. CGST	@ 2.50 % of Sub Total	17217.00
M. SGST	@ 2.50 % of Sub Total	17217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52632.00
P. Total Net Amount in Figures (K to O)		775748.00
Rupees Seven Lakh Seventy-Five Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01461	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06477	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	98509.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	13791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4925.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	124107.00
L. CGST	@ 2.50 % of Sub Total	3103.00
M. SGST	@ 2.50 % of Sub Total	3103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10852.00
P. Total Net Amount in Figures (K to O)		141165.00
Rupees One Lakh Forty-One Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01722	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05675	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227356058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	520708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4251.00
E. Evacuation Charges	@ 50.00	6251.00
F. Royalty	@ 14.00 % of Basic	72899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1458.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26035.00
J. Transit Fee (If applicable)	@ 7.00	875.00
K. Sub Total (A to I)	:	654347.00
L. CGST	@ 2.50 % of Sub Total	16359.00
M. SGST	@ 2.50 % of Sub Total	16359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50008.00
P. Total Net Amount in Figures (K to O)		737073.00
Rupees Seven Lakh Thirty-Seven Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01612	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06363	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	211308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2493.00
E. Evacuation Charges	@ 50.00	3666.00
F. Royalty	@ 14.00 % of Basic	29583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10565.00
J. Transit Fee (If applicable)	@ 7.00	513.00
K. Sub Total (A to J)	:	267595.00
L. CGST	@ 2.50 % of Sub Total	6690.00
M. SGST	@ 2.50 % of Sub Total	6690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29328.00
P. Total Net Amount in Figures (K to O)		310303.00
Rupees Three Lakh Ten Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01516	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06447	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8501966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4085.00	204250.00
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	28595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10213.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	256759.00
L. CGST	@ 2.50 % of Sub Total	6419.00
M. SGST	@ 2.50 % of Sub Total	6419.00
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)		289597.00
Rupees Two Lakh Eighty-Nine Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01515	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06445	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8500956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	608250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	85155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30413.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to J)	:	764718.00
L. CGST	@ 2.50 % of Sub Total	19118.00
M. SGST	@ 2.50 % of Sub Total	19118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		862954.00
Rupees Eight Lakh Sixty-Two Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01611	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05974	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	317946.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	44512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15897.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	402604.00
L. CGST	@ 2.50 % of Sub Total	10065.00
M. SGST	@ 2.50 % of Sub Total	10065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43976.00
P. Total Net Amount in Figures (K to O)		466710.00
Rupees Four Lakh Sixty-Six Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01460	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06398	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	363100.00
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	50834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18155.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	457456.00
L. CGST	@ 2.50 % of Sub Total	11436.00
M. SGST	@ 2.50 % of Sub Total	11436.00
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)		520328.00
Rupees Five Lakh Twenty Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01514	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06159	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8499241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	426059.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3572.00
E. Evacuation Charges	@ 50.00	5254.00
F. Royalty	@ 14.00 % of Basic	59648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21303.00
J. Transit Fee (If applicable)	@ 7.00	735.00
K. Sub Total (A to I)	:	535658.00
L. CGST	@ 2.50 % of Sub Total	13391.00
M. SGST	@ 2.50 % of Sub Total	13391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42028.00
P. Total Net Amount in Figures (K to O)		604468.00
Rupees Six Lakh Four Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01513	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06395	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8499385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56396	Destination : WITHIN STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202669.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	28374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10133.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254803.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		287535.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01512	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06080	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8501714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63769	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	173230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1452.00
E. Evacuation Charges	@ 50.00	2136.00
F. Royalty	@ 14.00 % of Basic	24252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8662.00
J. Transit Fee (If applicable)	@ 7.00	299.00
K. Sub Total (A to I)	:	217792.00
L. CGST	@ 2.50 % of Sub Total	5445.00
M. SGST	@ 2.50 % of Sub Total	5445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17088.00
P. Total Net Amount in Figures (K to 0)		245770.00
Rupees Two Lakh Forty-Five Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01511	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06115	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 8499686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58086	Destination : WITHIN STATE	
Name : AFSHA ENTERPRISES		
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPA8521F1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	121569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	17020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6078.00
J. Transit Fee (If applicable)	@ 7.00	210.00
K. Sub Total (A to I)	:	152841.00
L. CGST	@ 2.50 % of Sub Total	3821.00
M. SGST	@ 2.50 % of Sub Total	3821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11992.00
P. Total Net Amount in Figures (K to O)		172475.00
Rupees One Lakh Seventy-Two Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01510	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06459	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 80	Unit Name : 3506 TAWA	
Unique Bid Id : 8501348	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	325200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	45528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16260.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	408837.00
L. CGST	@ 2.50 % of Sub Total	10221.00
M. SGST	@ 2.50 % of Sub Total	10221.00
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)		461279.00
Rupees Four Lakh Sixty-One Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01721	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05473	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4125.00	401775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3312.00
E. Evacuation Charges	@ 50.00	4870.00
F. Royalty	@ 14.00 % of Basic	56249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20089.00
J. Transit Fee (If applicable)	@ 7.00	682.00
K. Sub Total (A to I)	:	504977.00
L. CGST	@ 2.50 % of Sub Total	12624.00
M. SGST	@ 2.50 % of Sub Total	12624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38960.00
P. Total Net Amount in Figures (K to 0)		569185.00
Rupees Five Lakh Sixty-Nine Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01720	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05522	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117587	Destination : WITHIN STATE	
Name : M/S PAWAN KUMAR MALIRAM AGRAWAL		
Address : 1/1, SHEEL NATH CAMPINDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPA8894J1ZH		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	191255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1565.00
E. Evacuation Charges	@ 50.00	2302.00
F. Royalty	@ 14.00 % of Basic	26776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9563.00
J. Transit Fee (If applicable)	@ 7.00	322.00
K. Sub Total (A to I)	:	240352.00
L. CGST	@ 2.50 % of Sub Total	6009.00
M. SGST	@ 2.50 % of Sub Total	6009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18412.00
P. Total Net Amount in Figures (K to O)		270782.00
Rupees Two Lakh Seventy Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01719	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05481	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	727459.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5938.00
E. Evacuation Charges	@ 50.00	8733.00
F. Royalty	@ 14.00 % of Basic	101844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36373.00
J. Transit Fee (If applicable)	@ 7.00	1223.00
K. Sub Total (A to I)	:	914160.00
L. CGST	@ 2.50 % of Sub Total	22854.00
M. SGST	@ 2.50 % of Sub Total	22854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69864.00
P. Total Net Amount in Figures (K to O)		1029732.00
Rupees Ten Lakh Twenty-Nine Thousand Seven Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01718	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05502	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110544	Destination : WITHIN STATE	
Name : Aanand Enterprises		
Address : 99/2, Indore Road, Near Vradha AshramDhar454001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPJ0456D1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	95462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	779.00
E. Evacuation Charges	@ 50.00	1146.00
F. Royalty	@ 14.00 % of Basic	13365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4773.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	119962.00
L. CGST	@ 2.50 % of Sub Total	2999.00
M. SGST	@ 2.50 % of Sub Total	2999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9168.00
P. Total Net Amount in Figures (K to O)		135128.00
Rupees One Lakh Thirty-Five Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01717	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05514	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	114163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	932.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	15983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5708.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	143464.00
L. CGST	@ 2.50 % of Sub Total	3587.00
M. SGST	@ 2.50 % of Sub Total	3587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10964.00
P. Total Net Amount in Figures (K to O)		161602.00
Rupees One Lakh Sixty-One Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01716	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05781	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	300505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2453.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	42071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15025.00
J. Transit Fee (If applicable)	@ 7.00	505.00
K. Sub Total (A to J)	:	377629.00
L. CGST	@ 2.50 % of Sub Total	9441.00
M. SGST	@ 2.50 % of Sub Total	9441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28860.00
P. Total Net Amount in Figures (K to O)		425371.00
Rupees Four Lakh Twenty-Five Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01715	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05628	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	695763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5680.00
E. Evacuation Charges	@ 50.00	8353.00
F. Royalty	@ 14.00 % of Basic	97407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1948.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34788.00
J. Transit Fee (If applicable)	@ 7.00	1169.00
K. Sub Total (A to J)	:	874330.00
L. CGST	@ 2.50 % of Sub Total	21858.00
M. SGST	@ 2.50 % of Sub Total	21858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66820.00
P. Total Net Amount in Figures (K to O)		984866.00
Rupees Nine Lakh Eighty-Four Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01509	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06515	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8500683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68056	Destination : WITHIN STATE	
Name : MAHENDRA COAL TRADERS		
Address : SANAWAD ROAD NAKODA FUEL KE PASS AMANKHEDI TEBHIKANGAON451331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DXBPP6173E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	203250.00
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	28455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10163.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	255524.00
L. CGST	@ 2.50 % of Sub Total	6388.00
M. SGST	@ 2.50 % of Sub Total	6388.00
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)		288300.00
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01459	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06414	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506607	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	73891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	10345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3695.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to J)	:	93094.00
L. CGST	@ 2.50 % of Sub Total	2327.00
M. SGST	@ 2.50 % of Sub Total	2327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140.00
P. Total Net Amount in Figures (K to O)		105888.00
Rupees One Lakh Five Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01610	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06099	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	288056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	40328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14403.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	364788.00
L. CGST	@ 2.50 % of Sub Total	9120.00
M. SGST	@ 2.50 % of Sub Total	9120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		423008.00
Rupees Four Lakh Twenty-Three Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01458	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06007	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	217715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2998.00
F. Royalty	@ 14.00 % of Basic	30480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10886.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to J)	:	274292.00
L. CGST	@ 2.50 % of Sub Total	6857.00
M. SGST	@ 2.50 % of Sub Total	6857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23984.00
P. Total Net Amount in Figures (K to O)		311990.00
Rupees Three Lakh Eleven Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01508	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06379	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8498738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509811.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
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)		575301.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01609	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06364	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66166	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : NEAR BY POST OFFICE ITARSIITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	172920.00
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	24209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8646.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to J)	:	218982.00
L. CGST	@ 2.50 % of Sub Total	5475.00
M. SGST	@ 2.50 % of Sub Total	5475.00
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)		253932.00
Rupees Two Lakh Fifty-Three Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01507	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06171	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 230	Unit Name : 3506 TAWA	
Unique Bid Id : 8499297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59687	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	629823.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5281.00
E. Evacuation Charges	@ 50.00	7766.00
F. Royalty	@ 14.00 % of Basic	88175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31491.00
J. Transit Fee (If applicable)	@ 7.00	1087.00
K. Sub Total (A to I)	:	791840.00
L. CGST	@ 2.50 % of Sub Total	19796.00
M. SGST	@ 2.50 % of Sub Total	19796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62128.00
P. Total Net Amount in Figures (K to O)		893560.00
Rupees Eight Lakh Ninety-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01506	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06256	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8500240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63215	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI460449		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	28374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10133.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254803.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		287535.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01714	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05490	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119481	Destination : ITARSI	
Name : ITARSI OILS & FLOURS PRIVATE LIMITED		
Address : KHEDA, INDUSTRIAL AREA, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	274978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2250.00
E. Evacuation Charges	@ 50.00	3309.00
F. Royalty	@ 14.00 % of Basic	38497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13749.00
J. Transit Fee (If applicable)	@ 7.00	463.00
K. Sub Total (A to I)	:	345565.00
L. CGST	@ 2.50 % of Sub Total	8639.00
M. SGST	@ 2.50 % of Sub Total	8639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26472.00
P. Total Net Amount in Figures (K to O)		389315.00
Rupees Three Lakh Eighty-Nine Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01713	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05501	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128076	Destination : WITHIN STATE	
Name : AFSHA ENTERPRISES		
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPA8521F1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	346320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2827.00
E. Evacuation Charges	@ 50.00	4158.00
F. Royalty	@ 14.00 % of Basic	48485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17316.00
J. Transit Fee (If applicable)	@ 7.00	582.00
K. Sub Total (A to J)	:	435204.00
L. CGST	@ 2.50 % of Sub Total	10880.00
M. SGST	@ 2.50 % of Sub Total	10880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33260.00
P. Total Net Amount in Figures (K to O)		490224.00
Rupees Four Lakh Ninety Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01712	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05475	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 70	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : Grounf Floor, 165-166, Anuraq Nagar, Behind Press Complex	INDORE	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	92171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	752.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	12904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4609.00
J. Transit Fee (If applicable)	@ 7.00	155.00
K. Sub Total (A to I)	:	115827.00
L. CGST	@ 2.50 % of Sub Total	2896.00
M. SGST	@ 2.50 % of Sub Total	2896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (K to O)		130471.00
Rupees One Lakh Thirty Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01711	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05508	ARV Cum DO Date : 30-NOV-19	
ARV Qty : 1100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	1868868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15441.00
E. Evacuation Charges	@ 50.00	22708.00
F. Royalty	@ 14.00 % of Basic	261642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93443.00
J. Transit Fee (If applicable)	@ 7.00	3179.00
K. Sub Total (A to I)	:	2349007.00
L. CGST	@ 2.50 % of Sub Total	58725.00
M. SGST	@ 2.50 % of Sub Total	58725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181664.00
P. Total Net Amount in Figures (K to O)		2648121.00
Rupees Twenty-Six Lakh Forty-Eight Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01644	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05493	ARV Cum DO Date : 29-NOV-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227347515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	177700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1769.00
E. Evacuation Charges	@ 50.00	2601.00
F. Royalty	@ 14.00 % of Basic	24878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8885.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	224158.00
L. CGST	@ 2.50 % of Sub Total	5604.00
M. SGST	@ 2.50 % of Sub Total	5604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20808.00
P. Total Net Amount in Figures (K to O)		256174.00
Rupees Two Lakh Fifty-Six Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01710	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05650	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227356124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	97669.00
B. Commitment/Benification 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	1173.00
F. Royalty	@ 14.00 % of Basic	13674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4883.00
J. Transit Fee (If applicable)	@ 7.00	164.00
K. Sub Total (A to J)	:	122735.00
L. CGST	@ 2.50 % of Sub Total	3068.00
M. SGST	@ 2.50 % of Sub Total	3068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9380.00
P. Total Net Amount in Figures (K to O)		138251.00
Rupees One Lakh Thirty-Eight Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01709	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05746	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	331826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2709.00
E. Evacuation Charges	@ 50.00	3984.00
F. Royalty	@ 14.00 % of Basic	46456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16591.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	416990.00
L. CGST	@ 2.50 % of Sub Total	10425.00
M. SGST	@ 2.50 % of Sub Total	10425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31868.00
P. Total Net Amount in Figures (K to 0)		469708.00
Rupees Four Lakh Sixty-Nine Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01643	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05631	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227347493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	157717.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1570.00
E. Evacuation Charges	@ 50.00	2309.00
F. Royalty	@ 14.00 % of Basic	22080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7886.00
J. Transit Fee (If applicable)	@ 7.00	323.00
K. Sub Total (A to I)	:	198951.00
L. CGST	@ 2.50 % of Sub Total	4974.00
M. SGST	@ 2.50 % of Sub Total	4974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18468.00
P. Total Net Amount in Figures (K to O)		227367.00
Rupees Two Lakh Twenty-Seven Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01505	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06496	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8501012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
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	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254907.00
L. CGST	@ 2.50 % of Sub Total	6373.00
M. SGST	@ 2.50 % of Sub Total	6373.00
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)		287653.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Fifty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01608	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06381	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	371202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4379.00
E. Evacuation Charges	@ 50.00	6440.00
F. Royalty	@ 14.00 % of Basic	51968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18560.00
J. Transit Fee (If applicable)	@ 7.00	902.00
K. Sub Total (A to J)	:	470080.00
L. CGST	@ 2.50 % of Sub Total	11752.00
M. SGST	@ 2.50 % of Sub Total	11752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51520.00
P. Total Net Amount in Figures (K to O)		545104.00
Rupees Five Lakh Forty-Five Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01457	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06375	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	74290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	10401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3715.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	93596.00
L. CGST	@ 2.50 % of Sub Total	2340.00
M. SGST	@ 2.50 % of Sub Total	2340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8184.00
P. Total Net Amount in Figures (K to O)		106460.00
Rupees One Lakh Six Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01504	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06230	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 60	Unit Name : 3506 TAWA	
Unique Bid Id : 8498752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40022	Destination : WITHIN STATE	
Name : Shree Sanwaria Coal Depot		
Address : Raigarh, NavagaonRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BBSPS0455F1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	133693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1121.00
E. Evacuation Charges	@ 50.00	1649.00
F. Royalty	@ 14.00 % of Basic	18717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6685.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	168085.00
L. CGST	@ 2.50 % of Sub Total	4202.00
M. SGST	@ 2.50 % of Sub Total	4202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13188.00
P. Total Net Amount in Figures (K to O)		189677.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01503	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06128	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8501365	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	658208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5519.00
E. Evacuation Charges	@ 50.00	8116.00
F. Royalty	@ 14.00 % of Basic	92149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32910.00
J. Transit Fee (If applicable)	@ 7.00	1136.00
K. Sub Total (A to J)	:	827526.00
L. CGST	@ 2.50 % of Sub Total	20688.00
M. SGST	@ 2.50 % of Sub Total	20688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64928.00
P. Total Net Amount in Figures (K to O)		933830.00
Rupees Nine Lakh Thirty-Three Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01706	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05581	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	249775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	34969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12489.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	313881.00
L. CGST	@ 2.50 % of Sub Total	7847.00
M. SGST	@ 2.50 % of Sub Total	7847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (K to O)		353563.00
Rupees Three Lakh Fifty-Three Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01642	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05699	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227347089	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	250188.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2490.00
E. Evacuation Charges	@ 50.00	3662.00
F. Royalty	@ 14.00 % of Basic	35026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12509.00
J. Transit Fee (If applicable)	@ 7.00	513.00
K. Sub Total (A to I)	:	315597.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29296.00
P. Total Net Amount in Figures (K to O)		360673.00
Rupees Three Lakh Sixty Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01705	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05830	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 350	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227356218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	1231251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10075.00
E. Evacuation Charges	@ 50.00	14817.00
F. Royalty	@ 14.00 % of Basic	172375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3448.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61563.00
J. Transit Fee (If applicable)	@ 7.00	2074.00
K. Sub Total (A to I)	:	1547316.00
L. CGST	@ 2.50 % of Sub Total	38683.00
M. SGST	@ 2.50 % of Sub Total	38683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118532.00
P. Total Net Amount in Figures (K to O)		1743214.00
Rupees Seventeen Lakh Forty-Three Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01502	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06439	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8501673	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	509811.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
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)		575301.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01607	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06247	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 90	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHO PAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	260135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3058.00
E. Evacuation Charges	@ 50.00	4498.00
F. Royalty	@ 14.00 % of Basic	36419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13007.00
J. Transit Fee (If applicable)	@ 7.00	630.00
K. Sub Total (A to J)	:	329401.00
L. CGST	@ 2.50 % of Sub Total	8235.00
M. SGST	@ 2.50 % of Sub Total	8235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35980.00
P. Total Net Amount in Figures (K to O)		381851.00
Rupees Three Lakh Eighty-One Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01606	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06464	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504959	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	576400.00
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	80696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1614.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28820.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	729939.00
L. CGST	@ 2.50 % of Sub Total	18248.00
M. SGST	@ 2.50 % of Sub Total	18248.00
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)		846435.00
Rupees Eight Lakh Forty-Six Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01456	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06411	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	393910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	55147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19696.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to J)	:	496410.00
L. CGST	@ 2.50 % of Sub Total	12410.00
M. SGST	@ 2.50 % of Sub Total	12410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		565230.00
Rupees Five Lakh Sixty-Five Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01455	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06440	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506587	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	97855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	13700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4893.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to J)	:	123285.00
L. CGST	@ 2.50 % of Sub Total	3082.00
M. SGST	@ 2.50 % of Sub Total	3082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		140229.00
Rupees One Lakh Forty Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01704	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02215	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 31	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	88293.00
B. Commitment/Benifiation Charges	@ 65.00	2014.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 50.00	1549.00
F. Royalty	@ 14.00 % of Basic	12361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4415.00
J. Transit Fee (If applicable)	@ 7.00	217.00
K. Sub Total (A to I)	:	113857.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12392.00
P. Total Net Amount in Figures (K to O)		131941.00
Rupees One Lakh Thirty-One Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01501	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06467	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8502090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509811.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
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)		575301.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01703	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05698	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	439657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3589.00
E. Evacuation Charges	@ 50.00	5278.00
F. Royalty	@ 14.00 % of Basic	61552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21983.00
J. Transit Fee (If applicable)	@ 7.00	739.00
K. Sub Total (A to J)	:	552495.00
L. CGST	@ 2.50 % of Sub Total	13812.00
M. SGST	@ 2.50 % of Sub Total	13812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42224.00
P. Total Net Amount in Figures (K to O)		622343.00
Rupees Six Lakh Twenty-Two Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01500	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06578	ARV Cum DO Date : 30-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8499001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202750.00
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	28385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254907.00
L. CGST	@ 2.50 % of Sub Total	6373.00
M. SGST	@ 2.50 % of Sub Total	6373.00
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)		287653.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01499	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06433	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 70	Unit Name : 3506 TAWA	
Unique Bid Id : 8501701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	283850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	39739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14193.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	356869.00
L. CGST	@ 2.50 % of Sub Total	8922.00
M. SGST	@ 2.50 % of Sub Total	8922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		402713.00
Rupees Four Lakh Two Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01702	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05709	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130377	Destination : WITHIN STATE	
Name : PARAS COAL TRADERS		
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7878B1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4125.00	206168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	28864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10308.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	259124.00
L. CGST	@ 2.50 % of Sub Total	6478.00
M. SGST	@ 2.50 % of Sub Total	6478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		292072.00
Rupees Two Lakh Ninety-Two Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01641	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05701	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227346937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	158263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1575.00
E. Evacuation Charges	@ 50.00	2317.00
F. Royalty	@ 14.00 % of Basic	22157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7913.00
J. Transit Fee (If applicable)	@ 7.00	324.00
K. Sub Total (A to I)	:	199639.00
L. CGST	@ 2.50 % of Sub Total	4991.00
M. SGST	@ 2.50 % of Sub Total	4991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18532.00
P. Total Net Amount in Figures (K to O)		228153.00
Rupees Two Lakh Twenty-Eight Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01701	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05547	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	97128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	793.00
E. Evacuation Charges	@ 50.00	1166.00
F. Royalty	@ 14.00 % of Basic	13598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4856.00
J. Transit Fee (If applicable)	@ 7.00	163.00
K. Sub Total (A to I)	:	122055.00
L. CGST	@ 2.50 % of Sub Total	3051.00
M. SGST	@ 2.50 % of Sub Total	3051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9328.00
P. Total Net Amount in Figures (K to O)		137485.00
Rupees One Lakh Thirty-Seven Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01454	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06344	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	98119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	932.00
E. Evacuation Charges	@ 50.00	1370.00
F. Royalty	@ 14.00 % of Basic	13737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4906.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to J)	:	123652.00
L. CGST	@ 2.50 % of Sub Total	3091.00
M. SGST	@ 2.50 % of Sub Total	3091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10960.00
P. Total Net Amount in Figures (K to O)		140794.00
Rupees One Lakh Forty Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01498	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06428	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8501422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	811000.00
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	113540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40550.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to J)	:	1019623.00
L. CGST	@ 2.50 % of Sub Total	25491.00
M. SGST	@ 2.50 % of Sub Total	25491.00
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)		1150605.00
Rupees Eleven Lakh Fifty 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01497	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06442	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8501584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	203250.00
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	28455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10163.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	255524.00
L. CGST	@ 2.50 % of Sub Total	6388.00
M. SGST	@ 2.50 % of Sub Total	6388.00
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)		288300.00
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01453	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06238	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58086	Destination : WITHIN STATE	
Name : AFSHA ENTERPRISES		
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPA8521F1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	301736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2825.00
E. Evacuation Charges	@ 50.00	4155.00
F. Royalty	@ 14.00 % of Basic	42243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15087.00
J. Transit Fee (If applicable)	@ 7.00	582.00
K. Sub Total (A to J)	:	380146.00
L. CGST	@ 2.50 % of Sub Total	9504.00
M. SGST	@ 2.50 % of Sub Total	9504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33240.00
P. Total Net Amount in Figures (K to O)		432394.00
Rupees Four Lakh Thirty-Two Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01496	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06260	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8499404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26993	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	298005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2493.00
E. Evacuation Charges	@ 50.00	3666.00
F. Royalty	@ 14.00 % of Basic	41721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14900.00
J. Transit Fee (If applicable)	@ 7.00	513.00
K. Sub Total (A to I)	:	374648.00
L. CGST	@ 2.50 % of Sub Total	9366.00
M. SGST	@ 2.50 % of Sub Total	9366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29324.00
P. Total Net Amount in Figures (K to O)		422704.00
Rupees Four Lakh Twenty-Two Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01700	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05730	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355899	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	528330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4313.00
E. Evacuation Charges	@ 50.00	6343.00
F. Royalty	@ 14.00 % of Basic	73966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26417.00
J. Transit Fee (If applicable)	@ 7.00	888.00
K. Sub Total (A to I)	:	663926.00
L. CGST	@ 2.50 % of Sub Total	16598.00
M. SGST	@ 2.50 % of Sub Total	16598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50740.00
P. Total Net Amount in Figures (K to O)		747862.00
Rupees Seven Lakh Fortv-Seven Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01640	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05745	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227346343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	182449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1816.00
E. Evacuation Charges	@ 50.00	2671.00
F. Royalty	@ 14.00 % of Basic	25543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9122.00
J. Transit Fee (If applicable)	@ 7.00	374.00
K. Sub Total (A to J)	:	230149.00
L. CGST	@ 2.50 % of Sub Total	5754.00
M. SGST	@ 2.50 % of Sub Total	5754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21364.00
P. Total Net Amount in Figures (K to O)		263021.00
Rupees Two Lakh Sixty-Three Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01452	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06235	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	399228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5498.00
F. Royalty	@ 14.00 % of Basic	55892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19961.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	502973.00
L. CGST	@ 2.50 % of Sub Total	12574.00
M. SGST	@ 2.50 % of Sub Total	12574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43980.00
P. Total Net Amount in Figures (K to 0)		572101.00
Rupees Five Lakh Seventy-Two Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01495	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06248	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8500730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68282	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	100442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	842.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	14062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5022.00
J. Transit Fee (If applicable)	@ 7.00	173.00
K. Sub Total (A to I)	:	126280.00
L. CGST	@ 2.50 % of Sub Total	3157.00
M. SGST	@ 2.50 % of Sub Total	3157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (K to O)		142502.00
Rupees One Lakh Forty-Two Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01699	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05648	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 500	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227356042	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	1178487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9620.00
E. Evacuation Charges	@ 50.00	14148.00
F. Royalty	@ 14.00 % of Basic	164988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58924.00
J. Transit Fee (If applicable)	@ 7.00	1981.00
K. Sub Total (A to J)	:	1480944.00
L. CGST	@ 2.50 % of Sub Total	37024.00
M. SGST	@ 2.50 % of Sub Total	37024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113180.00
P. Total Net Amount in Figures (K to O)		1668172.00
Rupees Sixteen Lakh Sixty-Eight Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01698	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05552	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	123284.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1006.00
E. Evacuation Charges	@ 50.00	1480.00
F. Royalty	@ 14.00 % of Basic	17260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6164.00
J. Transit Fee (If applicable)	@ 7.00	207.00
K. Sub Total (A to I)	:	154924.00
L. CGST	@ 2.50 % of Sub Total	3873.00
M. SGST	@ 2.50 % of Sub Total	3873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11840.00
P. Total Net Amount in Figures (K to O)		174510.00
Rupees One Lakh Seventy-Four Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01697	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05832	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4125.00	299228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2466.00
E. Evacuation Charges	@ 50.00	3627.00
F. Royalty	@ 14.00 % of Basic	41892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14961.00
J. Transit Fee (If applicable)	@ 7.00	508.00
K. Sub Total (A to I)	:	376088.00
L. CGST	@ 2.50 % of Sub Total	9402.00
M. SGST	@ 2.50 % of Sub Total	9402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29016.00
P. Total Net Amount in Figures (K to O)		423908.00
Rupees Four Lakh Twenty-Three Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01451	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06370	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	181550.00
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	25417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9078.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to J)	:	228728.00
L. CGST	@ 2.50 % of Sub Total	5718.00
M. SGST	@ 2.50 % of Sub Total	5718.00
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)		260164.00
Rupees Two Lakh Sixty Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01494	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06112	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8501574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	186177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1557.00
E. Evacuation Charges	@ 50.00	2290.00
F. Royalty	@ 14.00 % of Basic	26065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9309.00
J. Transit Fee (If applicable)	@ 7.00	321.00
K. Sub Total (A to J)	:	234060.00
L. CGST	@ 2.50 % of Sub Total	5852.00
M. SGST	@ 2.50 % of Sub Total	5852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18320.00
P. Total Net Amount in Figures (K to O)		264084.00
Rupees Two Lakh Sixty-Four Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01696	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05646	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	162602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1327.00
E. Evacuation Charges	@ 50.00	1952.00
F. Royalty	@ 14.00 % of Basic	22764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8130.00
J. Transit Fee (If applicable)	@ 7.00	273.00
K. Sub Total (A to I)	:	204332.00
L. CGST	@ 2.50 % of Sub Total	5108.00
M. SGST	@ 2.50 % of Sub Total	5108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15616.00
P. Total Net Amount in Figures (K to O)		230164.00
Rupees Two Lakh Thirty Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01450	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06343	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 260	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	169918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1613.00
E. Evacuation Charges	@ 50.00	2373.00
F. Royalty	@ 14.00 % of Basic	23789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8496.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	214134.00
L. CGST	@ 2.50 % of Sub Total	5353.00
M. SGST	@ 2.50 % of Sub Total	5353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18980.00
P. Total Net Amount in Figures (K to O)		243820.00
Rupees Two Lakh Forty-Three Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01449	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06399	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506604	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10549	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	76433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	716.00
E. Evacuation Charges	@ 50.00	1053.00
F. Royalty	@ 14.00 % of Basic	10701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3822.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	96296.00
L. CGST	@ 2.50 % of Sub Total	2407.00
M. SGST	@ 2.50 % of Sub Total	2407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8420.00
P. Total Net Amount in Figures (K to O)		109530.00
Rupees One Lakh Nine Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01448	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06180	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 340	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506572	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	847691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8026.00
E. Evacuation Charges	@ 50.00	11803.00
F. Royalty	@ 14.00 % of Basic	118677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42385.00
J. Transit Fee (If applicable)	@ 7.00	1652.00
K. Sub Total (A to J)	:	1068211.00
L. CGST	@ 2.50 % of Sub Total	26705.00
M. SGST	@ 2.50 % of Sub Total	26705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94424.00
P. Total Net Amount in Figures (K to O)		1216045.00
Rupees Twelve Lakh Sixteen Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01447	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06249	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68282	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	181441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	25402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9072.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	228592.00
L. CGST	@ 2.50 % of Sub Total	5715.00
M. SGST	@ 2.50 % of Sub Total	5715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19988.00
P. Total Net Amount in Figures (K to O)		260010.00
Rupees Two Lakh Sixty Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01493	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06491	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8500414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : WITHIN STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	509811.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
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)		575301.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01695	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05658	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355507	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	218871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1787.00
E. Evacuation Charges	@ 50.00	2628.00
F. Royalty	@ 14.00 % of Basic	30642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10944.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to J)	:	275046.00
L. CGST	@ 2.50 % of Sub Total	6876.00
M. SGST	@ 2.50 % of Sub Total	6876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21020.00
P. Total Net Amount in Figures (K to O)		309818.00
Rupees Three Lakh Nine Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01492	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06207	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 8501612	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	224890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1886.00
E. Evacuation Charges	@ 50.00	2773.00
F. Royalty	@ 14.00 % of Basic	31485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11245.00
J. Transit Fee (If applicable)	@ 7.00	388.00
K. Sub Total (A to I)	:	282743.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22184.00
P. Total Net Amount in Figures (K to O)		319065.00
Rupees Three Lakh Nineteen Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01605	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06134	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505067	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	433569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5097.00
E. Evacuation Charges	@ 50.00	7496.00
F. Royalty	@ 14.00 % of Basic	60700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21678.00
J. Transit Fee (If applicable)	@ 7.00	1049.00
K. Sub Total (A to I)	:	549013.00
L. CGST	@ 2.50 % of Sub Total	13725.00
M. SGST	@ 2.50 % of Sub Total	13725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59968.00
P. Total Net Amount in Figures (K to O)		636431.00
Rupees Six Lakh Thirty-Six Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01694	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05743	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110514	Destination : WITHIN STATE	
Name : Bhalla Enterprises Pvt Ltd		
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	303504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2478.00
E. Evacuation Charges	@ 50.00	3644.00
F. Royalty	@ 14.00 % of Basic	42491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15175.00
J. Transit Fee (If applicable)	@ 7.00	510.00
K. Sub Total (A to I)	:	381399.00
L. CGST	@ 2.50 % of Sub Total	9535.00
M. SGST	@ 2.50 % of Sub Total	9535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29148.00
P. Total Net Amount in Figures (K to O)		429617.00
Rupees Four Lakh Twenty-Nine Thousand Six Hundred Seventeen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01693	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05742	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 130	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227356232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4115.00	208672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1724.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	29214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10434.00
J. Transit Fee (If applicable)	@ 7.00	355.00
K. Sub Total (A to I)	:	262283.00
L. CGST	@ 2.50 % of Sub Total	6557.00
M. SGST	@ 2.50 % of Sub Total	6557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20284.00
P. Total Net Amount in Figures (K to 0)		295681.00
Rupees Two Lakh Ninety-Five Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01639	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05846	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227347825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	248180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2485.00
E. Evacuation Charges	@ 50.00	3654.00
F. Royalty	@ 14.00 % of Basic	34745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12409.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to I)	:	313104.00
L. CGST	@ 2.50 % of Sub Total	7828.00
M. SGST	@ 2.50 % of Sub Total	7828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29232.00
P. Total Net Amount in Figures (K to O)		357992.00
Rupees Three Lakh Fifty-Seven Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01604	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06559	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 80	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	231360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	32390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11568.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to J)	:	292963.00
L. CGST	@ 2.50 % of Sub Total	7324.00
M. SGST	@ 2.50 % of Sub Total	7324.00
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)		339611.00
Rupees Three Lakh Thirty-Nine Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01603	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06205	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 140	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	329890.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3878.00
E. Evacuation Charges	@ 50.00	5704.00
F. Royalty	@ 14.00 % of Basic	46185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16495.00
J. Transit Fee (If applicable)	@ 7.00	798.00
K. Sub Total (A to I)	:	417730.00
L. CGST	@ 2.50 % of Sub Total	10443.00
M. SGST	@ 2.50 % of Sub Total	10443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45628.00
P. Total Net Amount in Figures (K to O)		484244.00
Rupees Four Lakh Eighty-Four Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD01465	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203504SP05928	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 210	Unit Name : 3504 SARNI	
Unique Bid Id : 8501455	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	64804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	657.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	9073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3240.00
J. Transit Fee (If applicable)	@ 7.00	135.00
K. Sub Total (A to I)	:	81777.00
L. CGST	@ 2.50 % of Sub Total	2044.00
M. SGST	@ 2.50 % of Sub Total	2044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7724.00
P. Total Net Amount in Figures (K to O)		93589.00
Rupees Ninety-Three Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01692	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05838	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	747118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6099.00
E. Evacuation Charges	@ 50.00	8969.00
F. Royalty	@ 14.00 % of Basic	104597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2092.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37356.00
J. Transit Fee (If applicable)	@ 7.00	1256.00
K. Sub Total (A to I)	:	938866.00
L. CGST	@ 2.50 % of Sub Total	23472.00
M. SGST	@ 2.50 % of Sub Total	23472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71752.00
P. Total Net Amount in Figures (K to O)		1057562.00
Rupees Ten Lakh Fifty-Seven Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01446	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06400	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506596	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	97311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	13624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4866.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	122599.00
L. CGST	@ 2.50 % of Sub Total	3065.00
M. SGST	@ 2.50 % of Sub Total	3065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (K to O)		139449.00
Rupees One Lakh Thirty-Nine Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01445	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06189	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	390615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3709.00
E. Evacuation Charges	@ 50.00	5454.00
F. Royalty	@ 14.00 % of Basic	54686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19531.00
J. Transit Fee (If applicable)	@ 7.00	764.00
K. Sub Total (A to J)	:	492259.00
L. CGST	@ 2.50 % of Sub Total	12306.00
M. SGST	@ 2.50 % of Sub Total	12306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43632.00
P. Total Net Amount in Figures (K to O)		560503.00
Rupees Five Lakh Sixty Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01691	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05621	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	208167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	29143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10408.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	261592.00
L. CGST	@ 2.50 % of Sub Total	6540.00
M. SGST	@ 2.50 % of Sub Total	6540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to 0)		294664.00
Rupees Two Lakh Ninety-Four Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01690	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05825	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355415	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130130	Destination : WITHIN STATE	
Name : FAIZ COAL DEPO		
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CAOPK373701Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	304253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2484.00
E. Evacuation Charges	@ 50.00	3653.00
F. Royalty	@ 14.00 % of Basic	42595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15213.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to J)	:	382340.00
L. CGST	@ 2.50 % of Sub Total	9559.00
M. SGST	@ 2.50 % of Sub Total	9559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29220.00
P. Total Net Amount in Figures (K to O)		430678.00
Rupees Four Lakh Thirty Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01444	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06563	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	171274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1604.00
E. Evacuation Charges	@ 50.00	2359.00
F. Royalty	@ 14.00 % of Basic	23978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8564.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	215782.00
L. CGST	@ 2.50 % of Sub Total	5395.00
M. SGST	@ 2.50 % of Sub Total	5395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18868.00
P. Total Net Amount in Figures (K to O)		245440.00
Rupees Two Lakh Forty-Five Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01443	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06443	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	99090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	928.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	13873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4955.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	124841.00
L. CGST	@ 2.50 % of Sub Total	3121.00
M. SGST	@ 2.50 % of Sub Total	3121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10916.00
P. Total Net Amount in Figures (K to O)		141999.00
Rupees One Lakh Forty-One Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01491	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06244	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8501564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22551	Destination : WITHIN STATE	
Name : Prakash Coal Industries		
Address : SHANKARGADH RATLAMRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPJ3611B1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	92819.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	778.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	12995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4641.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to J)	:	116697.00
L. CGST	@ 2.50 % of Sub Total	2917.00
M. SGST	@ 2.50 % of Sub Total	2917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9156.00
P. Total Net Amount in Figures (K to O)		131687.00
Rupees One Lakh Thirty-One Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01638	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05546	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227345528	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	78705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	783.00
E. Evacuation Charges	@ 50.00	1152.00
F. Royalty	@ 14.00 % of Basic	11019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3935.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to I)	:	99281.00
L. CGST	@ 2.50 % of Sub Total	2482.00
M. SGST	@ 2.50 % of Sub Total	2482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9216.00
P. Total Net Amount in Figures (K to O)		113461.00
Rupees One Lakh Thirteen Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01490	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05971	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 360	Unit Name : 3506 TAWA	
Unique Bid Id : 8502085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	723128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6063.00
E. Evacuation Charges	@ 50.00	8917.00
F. Royalty	@ 14.00 % of Basic	101238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2025.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36156.00
J. Transit Fee (If applicable)	@ 7.00	1248.00
K. Sub Total (A to I)	:	909146.00
L. CGST	@ 2.50 % of Sub Total	22729.00
M. SGST	@ 2.50 % of Sub Total	22729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71332.00
P. Total Net Amount in Figures (K to O)		1025936.00
Rupees Ten Lakh Twenty-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01689	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05597	ARV Cum DO Date : 04-DEC-19	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227354133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4135.00	524194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4310.00
E. Evacuation Charges	@ 50.00	6339.00
F. Royalty	@ 14.00 % of Basic	73387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26210.00
J. Transit Fee (If applicable)	@ 7.00	887.00
K. Sub Total (A to I)	:	658811.00
L. CGST	@ 2.50 % of Sub Total	16470.00
M. SGST	@ 2.50 % of Sub Total	16470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50708.00
P. Total Net Amount in Figures (K to O)		742459.00
Rupees Seven Lakh Fortv-Two Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01688	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05659	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131044	Destination : WITHIN STATE	
Name : RATIWAL ENTERPRISES		
Address : 130B Loknavak NagarIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASZPR4369N1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	208167.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	29143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10408.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	261592.00
L. CGST	@ 2.50 % of Sub Total	6540.00
M. SGST	@ 2.50 % of Sub Total	6540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to 0)		294664.00
Rupees Two Lakh Ninety-Four Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01442	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06466	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	97101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	13594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4855.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to J)	:	122360.00
L. CGST	@ 2.50 % of Sub Total	3059.00
M. SGST	@ 2.50 % of Sub Total	3059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (K to O)		139294.00
Rupees One Lakh Thirty-Nine Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01489	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06542	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 80	Unit Name : 3506 TAWA	
Unique Bid Id : 8498912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	324400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	45416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	407849.00
L. CGST	@ 2.50 % of Sub Total	10196.00
M. SGST	@ 2.50 % of Sub Total	10196.00
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)		460241.00
Rupees Four Lakh Sixty Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01602	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06281	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504922	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	144014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	20162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7201.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	182377.00
L. CGST	@ 2.50 % of Sub Total	4559.00
M. SGST	@ 2.50 % of Sub Total	4559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19988.00
P. Total Net Amount in Figures (K to O)		211483.00
Rupees Two Lakh Eleven Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01687	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05706	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227354113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4135.00	509308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4188.00
E. Evacuation Charges	@ 50.00	6159.00
F. Royalty	@ 14.00 % of Basic	71303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25465.00
J. Transit Fee (If applicable)	@ 7.00	862.00
K. Sub Total (A to J)	:	640102.00
L. CGST	@ 2.50 % of Sub Total	16003.00
M. SGST	@ 2.50 % of Sub Total	16003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49268.00
P. Total Net Amount in Figures (K to O)		721376.00
Rupees Seven Lakh Twenty-One Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01488	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06431	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 80	Unit Name : 3506 TAWA	
Unique Bid Id : 8501748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48952	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PVT LTD		
Address : 206, II FLOOR , GRVITY MALL,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	324400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	45416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	407849.00
L. CGST	@ 2.50 % of Sub Total	10196.00
M. SGST	@ 2.50 % of Sub Total	10196.00
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)		460241.00
Rupees Four Lakh Sixty Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01441	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06144	ARV Cum DO Date : 19-DEC-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506507	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3581.00	214717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2998.00
F. Royalty	@ 14.00 % of Basic	30060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10736.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to J)	:	270589.00
L. CGST	@ 2.50 % of Sub Total	6765.00
M. SGST	@ 2.50 % of Sub Total	6765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23984.00
P. Total Net Amount in Figures (K to O)		308103.00
Rupees Three Lakh Eight Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01487	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06377	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8501823	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	324400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	45416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	407849.00
L. CGST	@ 2.50 % of Sub Total	10196.00
M. SGST	@ 2.50 % of Sub Total	10196.00
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)		460241.00
Rupees Four Lakh Sixty Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01686	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05733	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	106832.00
B. Commitment/Benifcation 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	14956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5342.00
J. Transit Fee (If applicable)	@ 7.00	180.00
K. Sub Total (A to I)	:	134251.00
L. CGST	@ 2.50 % of Sub Total	3356.00
M. SGST	@ 2.50 % of Sub Total	3356.00
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)		151223.00
Rupees One Lakh Fifty-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01685	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05604	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	718213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5863.00
E. Evacuation Charges	@ 50.00	8622.00
F. Royalty	@ 14.00 % of Basic	100550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2011.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35911.00
J. Transit Fee (If applicable)	@ 7.00	1207.00
K. Sub Total (A to J)	:	902542.00
L. CGST	@ 2.50 % of Sub Total	22564.00
M. SGST	@ 2.50 % of Sub Total	22564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68976.00
P. Total Net Amount in Figures (K to O)		1016646.00
Rupees Ten Lakh Sixteen Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01637	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05818	ARV Cum DO Date : 09-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227347025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	251828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2506.00
E. Evacuation Charges	@ 50.00	3686.00
F. Royalty	@ 14.00 % of Basic	35256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12591.00
J. Transit Fee (If applicable)	@ 7.00	516.00
K. Sub Total (A to J)	:	317665.00
L. CGST	@ 2.50 % of Sub Total	7942.00
M. SGST	@ 2.50 % of Sub Total	7942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29488.00
P. Total Net Amount in Figures (K to O)		363037.00
Rupees Three Lakh Sixty-Three Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01486	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06008	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8499159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	202669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	28374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10133.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254803.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		287535.00
Rupees Two Lakh Eighty-Seven Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01636	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05670	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 180	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227346253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	266687.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2654.00
E. Evacuation Charges	@ 50.00	3903.00
F. Royalty	@ 14.00 % of Basic	37336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13334.00
J. Transit Fee (If applicable)	@ 7.00	546.00
K. Sub Total (A to J)	:	336408.00
L. CGST	@ 2.50 % of Sub Total	8410.00
M. SGST	@ 2.50 % of Sub Total	8410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31228.00
P. Total Net Amount in Figures (K to O)		384456.00
Rupees Three Lakh Eighty-Four Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01485	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06376	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8499735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509811.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
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)		575301.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01635	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05689	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227347628	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	346553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3449.00
E. Evacuation Charges	@ 50.00	5073.00
F. Royalty	@ 14.00 % of Basic	48517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17328.00
J. Transit Fee (If applicable)	@ 7.00	710.00
K. Sub Total (A to J)	:	437155.00
L. CGST	@ 2.50 % of Sub Total	10929.00
M. SGST	@ 2.50 % of Sub Total	10929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40580.00
P. Total Net Amount in Figures (K to O)		499593.00
Rupees Four Lakh Ninety-Nine Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01484	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06488	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 60	Unit Name : 3506 TAWA	
Unique Bid Id : 8499863	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	243900.00
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	34146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12195.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to J)	:	306628.00
L. CGST	@ 2.50 % of Sub Total	7666.00
M. SGST	@ 2.50 % of Sub Total	7666.00
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)		345960.00
Rupees Three Lakh Fortv-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01684	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05551	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	218912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1787.00
E. Evacuation Charges	@ 50.00	2628.00
F. Royalty	@ 14.00 % of Basic	30648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10946.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to I)	:	275096.00
L. CGST	@ 2.50 % of Sub Total	6877.00
M. SGST	@ 2.50 % of Sub Total	6877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21024.00
P. Total Net Amount in Figures (K to O)		309874.00
Rupees Three Lakh Nine Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01601	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06323	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 140	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHO PAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	404678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4758.00
E. Evacuation Charges	@ 50.00	6997.00
F. Royalty	@ 14.00 % of Basic	56655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1133.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20234.00
J. Transit Fee (If applicable)	@ 7.00	980.00
K. Sub Total (A to I)	:	512432.00
L. CGST	@ 2.50 % of Sub Total	12811.00
M. SGST	@ 2.50 % of Sub Total	12811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55972.00
P. Total Net Amount in Figures (K to O)		594026.00
Rupees Five Lakh Ninety-Four Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01440	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06475	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506628	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	97638.00
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	1345.00
F. Royalty	@ 14.00 % of Basic	13669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4882.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to J)	:	123010.00
L. CGST	@ 2.50 % of Sub Total	3075.00
M. SGST	@ 2.50 % of Sub Total	3075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		139916.00
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01600	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06453	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	144100.00
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	20174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7205.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	182484.00
L. CGST	@ 2.50 % of Sub Total	4562.00
M. SGST	@ 2.50 % of Sub Total	4562.00
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)		211608.00
Rupees Two Lakh Eleven Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01599	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06480	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 70	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504983	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	201740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	28244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10087.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to J)	:	255479.00
L. CGST	@ 2.50 % of Sub Total	6387.00
M. SGST	@ 2.50 % of Sub Total	6387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		296253.00
Rupees Two Lakh Ninety-Six Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01439	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06448	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506618	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	217860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	30500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10893.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	274473.00
L. CGST	@ 2.50 % of Sub Total	6862.00
M. SGST	@ 2.50 % of Sub Total	6862.00
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)		312197.00
Rupees Three Lakh Twelve Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01483	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP05935	ARV Cum DO Date : 17-DEC-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8501941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10549	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	81789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 50.00	1009.00
F. Royalty	@ 14.00 % of Basic	11450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4089.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	102828.00
L. CGST	@ 2.50 % of Sub Total	2571.00
M. SGST	@ 2.50 % of Sub Total	2571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8068.00
P. Total Net Amount in Figures (K to O)		116038.00
Rupees One Lakh Sixteen Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01683	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05774	ARV Cum DO Date : 07-DEC-19	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355428	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	304836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2488.00
E. Evacuation Charges	@ 50.00	3660.00
F. Royalty	@ 14.00 % of Basic	42677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15242.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to J)	:	383072.00
L. CGST	@ 2.50 % of Sub Total	9577.00
M. SGST	@ 2.50 % of Sub Total	9577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29276.00
P. Total Net Amount in Figures (K to O)		431502.00
Rupees Four Lakh Thirty-One Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01438	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06336	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506555	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63769	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	96347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	13489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4817.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to J)	:	121412.00
L. CGST	@ 2.50 % of Sub Total	3035.00
M. SGST	@ 2.50 % of Sub Total	3035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		138214.00
Rupees One Lakh Thirty-Eight Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01482	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06307	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8500271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	330280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2769.00
E. Evacuation Charges	@ 50.00	4073.00
F. Royalty	@ 14.00 % of Basic	46239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16514.00
J. Transit Fee (If applicable)	@ 7.00	570.00
K. Sub Total (A to J)	:	415242.00
L. CGST	@ 2.50 % of Sub Total	10381.00
M. SGST	@ 2.50 % of Sub Total	10381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32580.00
P. Total Net Amount in Figures (K to O)		468584.00
Rupees Four Lakh Sixty-Eight Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01437	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06209	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	75888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	711.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	10624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3794.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	95607.00
L. CGST	@ 2.50 % of Sub Total	2390.00
M. SGST	@ 2.50 % of Sub Total	2390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8360.00
P. Total Net Amount in Figures (K to O)		108747.00
Rupees One Lakh Eight Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01481	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06088	ARV Cum DO Date : 18-DEC-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8500722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	319737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2681.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	44763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15987.00
J. Transit Fee (If applicable)	@ 7.00	552.00
K. Sub Total (A to J)	:	401986.00
L. CGST	@ 2.50 % of Sub Total	10050.00
M. SGST	@ 2.50 % of Sub Total	10050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (K to O)		453626.00
Rupees Four Lakh Fifty-Three Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01598	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06458	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	289200.00
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	40488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14460.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	366204.00
L. CGST	@ 2.50 % of Sub Total	9155.00
M. SGST	@ 2.50 % of Sub Total	9155.00
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)		424514.00
Rupees Four Lakh Twenty-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01480	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06511	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8502062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	405500.00
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	56770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20275.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509811.00
L. CGST	@ 2.50 % of Sub Total	12745.00
M. SGST	@ 2.50 % of Sub Total	12745.00
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)		575301.00
Rupees Five Lakh Seventy-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01436	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06396	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506597	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	98255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	920.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	13756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4913.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	123788.00
L. CGST	@ 2.50 % of Sub Total	3095.00
M. SGST	@ 2.50 % of Sub Total	3095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10824.00
P. Total Net Amount in Figures (K to O)		140802.00
Rupees One Lakh Forty 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01682	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05697	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355446	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	746743.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6096.00
E. Evacuation Charges	@ 50.00	8965.00
F. Royalty	@ 14.00 % of Basic	104544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2091.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37337.00
J. Transit Fee (If applicable)	@ 7.00	1255.00
K. Sub Total (A to I)	:	938394.00
L. CGST	@ 2.50 % of Sub Total	23460.00
M. SGST	@ 2.50 % of Sub Total	23460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71716.00
P. Total Net Amount in Figures (K to O)		1057030.00
Rupees Ten Lakh Fifty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01634	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05557	ARV Cum DO Date : 03-DEC-19	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227346817	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	139509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1389.00
E. Evacuation Charges	@ 50.00	2042.00
F. Royalty	@ 14.00 % of Basic	19531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6975.00
J. Transit Fee (If applicable)	@ 7.00	286.00
K. Sub Total (A to I)	:	175982.00
L. CGST	@ 2.50 % of Sub Total	4400.00
M. SGST	@ 2.50 % of Sub Total	4400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16336.00
P. Total Net Amount in Figures (K to O)		201118.00
Rupees Two Lakh One Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01633	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05676	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227346456	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	78158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	778.00
E. Evacuation Charges	@ 50.00	1144.00
F. Royalty	@ 14.00 % of Basic	10942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3908.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to J)	:	98592.00
L. CGST	@ 2.50 % of Sub Total	2465.00
M. SGST	@ 2.50 % of Sub Total	2465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9152.00
P. Total Net Amount in Figures (K to O)		112674.00
Rupees One Lakh Twelve Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01681	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05553	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133370	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : WARD NO 23, SITARA TRADERS, KARMAKHEDI, RUTHIYAI, Guna473110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DGIPP2616E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	95129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	777.00
E. Evacuation Charges	@ 50.00	1142.00
F. Royalty	@ 14.00 % of Basic	13318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4756.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to J)	:	119543.00
L. CGST	@ 2.50 % of Sub Total	2989.00
M. SGST	@ 2.50 % of Sub Total	2989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9136.00
P. Total Net Amount in Figures (K to O)		134657.00
Rupees One Lakh Thirty-Four Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01479	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06255	ARV Cum DO Date : 21-DEC-19	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8500261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	297475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2494.00
E. Evacuation Charges	@ 50.00	3668.00
F. Royalty	@ 14.00 % of Basic	41647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14874.00
J. Transit Fee (If applicable)	@ 7.00	514.00
K. Sub Total (A to J)	:	373999.00
L. CGST	@ 2.50 % of Sub Total	9350.00
M. SGST	@ 2.50 % of Sub Total	9350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29344.00
P. Total Net Amount in Figures (K to O)		422043.00
Rupees Four Lakh Twenty-Two Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01680	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05619	ARV Cum DO Date : 05-DEC-19	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	249775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2039.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	34969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12489.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	313881.00
L. CGST	@ 2.50 % of Sub Total	7847.00
M. SGST	@ 2.50 % of Sub Total	7847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (K to O)		353563.00
Rupees Three Lakh Fifty-Three Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203503AD01435	Cash Invoice Date	31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD203503SP06063	ARV Cum DO Date	17-DEC-19	
ARV Qty : 50	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 8506616	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10723	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Bizason Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3631.00	181441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1699.00	
E. Evacuation Charges	@ 50.00	2499.00	
F. Royalty	@ 14.00 % of Basic	25402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9072.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to J)	:	228592.00	
L. CGST	@ 2.50 % of Sub Total	5715.00	
M. SGST	@ 2.50 % of Sub Total	5715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19988.00	
P. Total Net Amount in Figures (K to O)		260010.00	
Rupees Two Lakh Sixty Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01679	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD203509SP05764	ARV Cum DO Date	07-DEC-19
ARV Qty : 200	Unit Name	3509 TAWA-II
Unique Bid Id : 227355792	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 : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 122.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	509796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4162.00
E. Evacuation Charges	@ 50.00	6120.00
F. Royalty	@ 14.00 % of Basic	71371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25490.00
J. Transit Fee (If applicable)	@ 7.00	857.00
K. Sub Total (A to I)	:	640634.00
L. CGST	@ 2.50 % of Sub Total	16016.00
M. SGST	@ 2.50 % of Sub Total	16016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48960.00
P. Total Net Amount in Figures (K to O)		721626.00
Rupees Seven Lakh Twenty-One Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01434	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06463	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506586	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	181550.00
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	25417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9078.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	228728.00
L. CGST	@ 2.50 % of Sub Total	5718.00
M. SGST	@ 2.50 % of Sub Total	5718.00
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)		260164.00
Rupees Two Lakh Sixty Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01433	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP06374	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8506602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	293385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2747.00
E. Evacuation Charges	@ 50.00	4040.00
F. Royalty	@ 14.00 % of Basic	41074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14669.00
J. Transit Fee (If applicable)	@ 7.00	566.00
K. Sub Total (A to I)	:	369624.00
L. CGST	@ 2.50 % of Sub Total	9241.00
M. SGST	@ 2.50 % of Sub Total	9241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32320.00
P. Total Net Amount in Figures (K to O)		420426.00
Rupees Four Lakh Twenty Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01678	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05660	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	747992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6106.00
E. Evacuation Charges	@ 50.00	8980.00
F. Royalty	@ 14.00 % of Basic	104719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37400.00
J. Transit Fee (If applicable)	@ 7.00	1257.00
K. Sub Total (A to I)	:	939964.00
L. CGST	@ 2.50 % of Sub Total	23499.00
M. SGST	@ 2.50 % of Sub Total	23499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71836.00
P. Total Net Amount in Figures (K to 0)		1058798.00
Rupees Ten Lakh Fifty-Eight Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01478	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06512	ARV Cum DO Date : 28-DEC-19	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8499172	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	813000.00
B. Commitment/Benifiation 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	113820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40650.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1022092.00
L. CGST	@ 2.50 % of Sub Total	25552.00
M. SGST	@ 2.50 % of Sub Total	25552.00
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)		1153196.00
Rupees Eleven Lakh Fifty-Three Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD01677	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP05684	ARV Cum DO Date : 06-DEC-19	
ARV Qty : 210	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227355863	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4165.00	113371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5669.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to J)	:	142468.00
L. CGST	@ 2.50 % of Sub Total	3562.00
M. SGST	@ 2.50 % of Sub Total	3562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (K to O)		160480.00
Rupees One Lakh Sixty Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01597	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06473	ARV Cum DO Date : 27-DEC-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505172	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	289200.00
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	40488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14460.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to J)	:	366204.00
L. CGST	@ 2.50 % of Sub Total	9155.00
M. SGST	@ 2.50 % of Sub Total	9155.00
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)		424514.00
Rupees Four Lakh Twenty-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01596	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06684	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63960	Destination : WITHIN STATE	
Name : SHREESH TRADELINK		
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS4704R1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	483888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5709.00
E. Evacuation Charges	@ 50.00	8395.00
F. Royalty	@ 14.00 % of Basic	67744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24194.00
J. Transit Fee (If applicable)	@ 7.00	1175.00
K. Sub Total (A to J)	:	612783.00
L. CGST	@ 2.50 % of Sub Total	15320.00
M. SGST	@ 2.50 % of Sub Total	15320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67160.00
P. Total Net Amount in Figures (K to O)		710583.00
Rupees Seven Lakh Ten Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01632	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP06771	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 230	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227508829	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	463723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4589.00
E. Evacuation Charges	@ 50.00	6748.00
F. Royalty	@ 14.00 % of Basic	64921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23186.00
J. Transit Fee (If applicable)	@ 7.00	945.00
K. Sub Total (A to J)	:	584886.00
L. CGST	@ 2.50 % of Sub Total	14622.00
M. SGST	@ 2.50 % of Sub Total	14622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53984.00
P. Total Net Amount in Figures (K to O)		668114.00
Rupees Six Lakh Sixty-Eight Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01595	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06763	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : WITHIN STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	155647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1830.00
E. Evacuation Charges	@ 50.00	2691.00
F. Royalty	@ 14.00 % of Basic	21791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7782.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to J)	:	197091.00
L. CGST	@ 2.50 % of Sub Total	4927.00
M. SGST	@ 2.50 % of Sub Total	4927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21528.00
P. Total Net Amount in Figures (K to O)		228473.00
Rupees Two Lakh Twenty-Eight Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01477	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06744	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8500536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	578770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4853.00
E. Evacuation Charges	@ 50.00	7136.00
F. Royalty	@ 14.00 % of Basic	81028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1621.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28939.00
J. Transit Fee (If applicable)	@ 7.00	999.00
K. Sub Total (A to J)	:	727654.00
L. CGST	@ 2.50 % of Sub Total	18191.00
M. SGST	@ 2.50 % of Sub Total	18191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57092.00
P. Total Net Amount in Figures (K to O)		821128.00
Rupees Eight Lakh Twenty-One Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01594	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02026	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 30	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	57360.00
B. Commitment/Benifiation Charges	@ 65.00	1950.00
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	8030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2868.00
J. Transit Fee (If applicable)	@ 7.00	210.00
K. Sub Total (A to I)	:	75508.00
L. CGST	@ 2.50 % of Sub Total	1888.00
M. SGST	@ 2.50 % of Sub Total	1888.00
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)		91284.00
Rupees Ninety-One Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01593	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01994	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 42	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	80304.00
B. Commitment/Benifcation Charges	@ 65.00	2730.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1428.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4015.00
J. Transit Fee (If applicable)	@ 7.00	294.00
K. Sub Total (A to I)	:	105712.00
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	16800.00
P. Total Net Amount in Figures (K to O)		127798.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01676	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02019	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	82650.00
B. Commitment/Benifiation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	106580.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		123510.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01675	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02041	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 29	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	82650.00
B. Commitment/Benifcation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	106580.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		123510.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01674	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02022	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	82650.00
B. Commitment/Benifiation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	106580.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		123510.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01592	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01983	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 23	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	43976.00
B. Commitment/Benifiation Charges	@ 65.00	1495.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2199.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to J)	:	57890.00
L. CGST	@ 2.50 % of Sub Total	1447.00
M. SGST	@ 2.50 % of Sub Total	1447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		69984.00
Rupees Sixty-Nine Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01432	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01968	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 41	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	97539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	13655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4877.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	124172.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to 0)		146780.00
Rupees One Lakh Forty-Six Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01431	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01984	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 16	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	38064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	5329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1903.00
J. Transit Fee (If applicable)	@ 7.00	112.00
K. Sub Total (A to I)	:	48458.00
L. CGST	@ 2.50 % of Sub Total	1211.00
M. SGST	@ 2.50 % of Sub Total	1211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		57280.00
Rupees Fifty-Seven Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01631	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP07188	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227505134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130904	Destination : WITHIN STATE	
Name : Gulshan Transport		
Address : House no .3 bypass road khaiuri kalaBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BEKPB6862G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	93940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	930.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	13152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4697.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	118486.00
L. CGST	@ 2.50 % of Sub Total	2962.00
M. SGST	@ 2.50 % of Sub Total	2962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10936.00
P. Total Net Amount in Figures (K to O)		135346.00
Rupees One Lakh Thirty-Five Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01476	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02025	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 47	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76551.00
B. Commitment/Benifiation Charges	@ 65.00	1746.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	10717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3828.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	98715.00
L. CGST	@ 2.50 % of Sub Total	2468.00
M. SGST	@ 2.50 % of Sub Total	2468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10744.00
P. Total Net Amount in Figures (K to O)		114395.00
Rupees One Lakh Fourteen Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01673	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS01971	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	82650.00
B. Commitment/Benifiation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	106580.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		123510.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01430	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05314	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	104848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	14679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5242.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to J)	:	131876.00
L. CGST	@ 2.50 % of Sub Total	3297.00
M. SGST	@ 2.50 % of Sub Total	3297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10588.00
P. Total Net Amount in Figures (K to O)		149058.00
Rupees One Lakh Forty-Nine Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01590	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06816	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2902.00	290200.00
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	40628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14510.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	367439.00
L. CGST	@ 2.50 % of Sub Total	9186.00
M. SGST	@ 2.50 % of Sub Total	9186.00
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)		425811.00
Rupees Four Lakh Twenty-Five Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01475	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07519	ARV Cum DO Date : 21-JAN-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8554252	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9622	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda NagarIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	187828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1575.00
E. Evacuation Charges	@ 50.00	2316.00
F. Royalty	@ 14.00 % of Basic	26296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9391.00
J. Transit Fee (If applicable)	@ 7.00	324.00
K. Sub Total (A to I)	:	236145.00
L. CGST	@ 2.50 % of Sub Total	5904.00
M. SGST	@ 2.50 % of Sub Total	5904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18528.00
P. Total Net Amount in Figures (K to O)		266481.00
Rupees Two Lakh Sixty-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01474	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06762	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8500510	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : WITHIN STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	101375.00
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	14193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5069.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	127454.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		143826.00
Rupees One Lakh Forty-Three Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01589	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02032	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 54	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	103248.00
B. Commitment/Benifiation Charges	@ 65.00	3510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	14455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5162.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to I)	:	135915.00
L. CGST	@ 2.50 % of Sub Total	3398.00
M. SGST	@ 2.50 % of Sub Total	3398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		164311.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01429	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01987	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 16	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	38064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	5329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1903.00
J. Transit Fee (If applicable)	@ 7.00	112.00
K. Sub Total (A to I)	:	48458.00
L. CGST	@ 2.50 % of Sub Total	1211.00
M. SGST	@ 2.50 % of Sub Total	1211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		57280.00
Rupees Fifty-Seven Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01672	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02030	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 42	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	61475.00
B. Commitment/Benifiation Charges	@ 65.00	1402.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	733.00
E. Evacuation Charges	@ 50.00	1079.00
F. Royalty	@ 14.00 % of Basic	8607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3074.00
J. Transit Fee (If applicable)	@ 7.00	151.00
K. Sub Total (A to I)	:	79275.00
L. CGST	@ 2.50 % of Sub Total	1982.00
M. SGST	@ 2.50 % of Sub Total	1982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8628.00
P. Total Net Amount in Figures (K to O)		91867.00
Rupees Ninety-One Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01588	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02000	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 26	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	49712.00
B. Commitment/Benifcation Charges	@ 65.00	1690.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	6960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2486.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	65441.00
L. CGST	@ 2.50 % of Sub Total	1636.00
M. SGST	@ 2.50 % of Sub Total	1636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		79113.00
Rupees Seventy-Nine Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01587	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05335	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227308865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130377	Destination : WITHIN STATE	
Name : PARAS COAL TRADERS		
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7878B1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3182.00	93424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	998.00
E. Evacuation Charges	@ 50.00	1468.00
F. Royalty	@ 14.00 % of Basic	13079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4671.00
J. Transit Fee (If applicable)	@ 7.00	206.00
K. Sub Total (A to J)	:	118032.00
L. CGST	@ 2.50 % of Sub Total	2951.00
M. SGST	@ 2.50 % of Sub Total	2951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11744.00
P. Total Net Amount in Figures (K to O)		135678.00
Rupees One Lakh Thirty-Five Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01670	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02209	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 24	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	68343.00
B. Commitment/Benifiation Charges	@ 65.00	1559.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	815.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	9568.00
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	3417.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to I)	:	88130.00
L. CGST	@ 2.50 % of Sub Total	2203.00
M. SGST	@ 2.50 % of Sub Total	2203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9592.00
P. Total Net Amount in Figures (K to 0)		102128.00
Rupees One Lakh Two Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01428	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01973	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 41	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	97539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	13655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4877.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	124172.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		146780.00
Rupees One Lakh Forty-Six Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01473	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS01974	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 70	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	49875.00
B. Commitment/Benifiation Charges	@ 65.00	1138.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	595.00
E. Evacuation Charges	@ 50.00	875.00
F. Royalty	@ 14.00 % of Basic	6983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2494.00
J. Transit Fee (If applicable)	@ 7.00	123.00
K. Sub Total (A to I)	:	64318.00
L. CGST	@ 2.50 % of Sub Total	1608.00
M. SGST	@ 2.50 % of Sub Total	1608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7000.00
P. Total Net Amount in Figures (K to O)		74534.00
Rupees Seventy-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01472	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02017	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 71	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	71022.00
B. Commitment/Benifiation Charges	@ 65.00	1620.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	9943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3551.00
J. Transit Fee (If applicable)	@ 7.00	174.00
K. Sub Total (A to I)	:	91585.00
L. CGST	@ 2.50 % of Sub Total	2290.00
M. SGST	@ 2.50 % of Sub Total	2290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9968.00
P. Total Net Amount in Figures (K to O)		106133.00
Rupees One Lakh Six Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01669	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01564	ARV Cum DO Date : 28-NOV-19	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	640950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7476.00
E. Evacuation Charges	@ 50.00	10994.00
F. Royalty	@ 14.00 % of Basic	89733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32048.00
J. Transit Fee (If applicable)	@ 7.00	1539.00
K. Sub Total (A to J)	:	811455.00
L. CGST	@ 2.50 % of Sub Total	20286.00
M. SGST	@ 2.50 % of Sub Total	20286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87952.00
P. Total Net Amount in Figures (K to O)		939979.00
Rupees Nine Lakh Thirty-Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01471	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02001	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 41	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58340.00
B. Commitment/Benification Charges	@ 65.00	1331.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	8168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2917.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to J)	:	75232.00
L. CGST	@ 2.50 % of Sub Total	1881.00
M. SGST	@ 2.50 % of Sub Total	1881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (K to O)		87182.00
Rupees Eighty-Seven Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01427	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS02002	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 24	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	57096.00
B. Commitment/Benifiation 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	7993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2855.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to J)	:	72686.00
L. CGST	@ 2.50 % of Sub Total	1817.00
M. SGST	@ 2.50 % of Sub Total	1817.00
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)		85920.00
Rupees Eighty-Five Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01426	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05267	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3951.00	315645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2716.00
E. Evacuation Charges	@ 50.00	3995.00
F. Royalty	@ 14.00 % of Basic	44190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15782.00
J. Transit Fee (If applicable)	@ 7.00	559.00
K. Sub Total (A to J)	:	397028.00
L. CGST	@ 2.50 % of Sub Total	9926.00
M. SGST	@ 2.50 % of Sub Total	9926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31956.00
P. Total Net Amount in Figures (K to O)		448836.00
Rupees Four Lakh Forty-Eight Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01425	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05189	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3951.00	107467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1360.00
F. Royalty	@ 14.00 % of Basic	15045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5373.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	135175.00
L. CGST	@ 2.50 % of Sub Total	3379.00
M. SGST	@ 2.50 % of Sub Total	3379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10880.00
P. Total Net Amount in Figures (K to O)		152813.00
Rupees One Lakh Fifty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01586	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06790	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505221	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	572587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6732.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	80162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28629.00
J. Transit Fee (If applicable)	@ 7.00	1386.00
K. Sub Total (A to J)	:	725048.00
L. CGST	@ 2.50 % of Sub Total	18126.00
M. SGST	@ 2.50 % of Sub Total	18126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79196.00
P. Total Net Amount in Figures (K to O)		840496.00
Rupees Eight Lakh Fortv Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01585	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06798	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 160	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	137139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1612.00
E. Evacuation Charges	@ 50.00	2371.00
F. Royalty	@ 14.00 % of Basic	19199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6857.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	173654.00
L. CGST	@ 2.50 % of Sub Total	4341.00
M. SGST	@ 2.50 % of Sub Total	4341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18968.00
P. Total Net Amount in Figures (K to O)		201304.00
Rupees Two Lakh One Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01668	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01720	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	568921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6636.00
E. Evacuation Charges	@ 50.00	9759.00
F. Royalty	@ 14.00 % of Basic	79649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28446.00
J. Transit Fee (If applicable)	@ 7.00	1366.00
K. Sub Total (A to I)	:	720265.00
L. CGST	@ 2.50 % of Sub Total	18007.00
M. SGST	@ 2.50 % of Sub Total	18007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78068.00
P. Total Net Amount in Figures (K to O)		834347.00
Rupees Eight Lakh Thirty-Four Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01667	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02035	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 31	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	88350.00
B. Commitment/Benifiation Charges	@ 65.00	2015.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	12369.00
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	217.00
K. Sub Total (A to I)	:	113931.00
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	12400.00
P. Total Net Amount in Figures (K to O)		132027.00
Rupees One Lakh Thirty-Two Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01584	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01989	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 28	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	53536.00
B. Commitment/Benifiation Charges	@ 65.00	1820.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	952.00
E. Evacuation Charges	@ 50.00	1400.00
F. Royalty	@ 14.00 % of Basic	7495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2677.00
J. Transit Fee (If applicable)	@ 7.00	196.00
K. Sub Total (A to J)	:	70475.00
L. CGST	@ 2.50 % of Sub Total	1762.00
M. SGST	@ 2.50 % of Sub Total	1762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (K to O)		85199.00
Rupees Eighty-Five Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01424	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01978	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 24	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	57096.00
B. Commitment/Benifiation 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	7993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2855.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to I)	:	72686.00
L. CGST	@ 2.50 % of Sub Total	1817.00
M. SGST	@ 2.50 % of Sub Total	1817.00
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)		85920.00
Rupees Eighty-Five Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01423	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01991	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 25	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	59475.00
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	8327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2974.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	75716.00
L. CGST	@ 2.50 % of Sub Total	1893.00
M. SGST	@ 2.50 % of Sub Total	1893.00
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)		89502.00
Rupees Eighty-Nine Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01666	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS01972	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 29	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	82650.00
B. Commitment/Benifiation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	106580.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		123510.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01421	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01981	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 16	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	38064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	5329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1903.00
J. Transit Fee (If applicable)	@ 7.00	112.00
K. Sub Total (A to I)	:	48458.00
L. CGST	@ 2.50 % of Sub Total	1211.00
M. SGST	@ 2.50 % of Sub Total	1211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		57280.00
Rupees Fifty-Seven Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01665	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02027	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 19	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	54150.00
B. Commitment/Benifiation Charges	@ 65.00	1235.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	7581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2708.00
J. Transit Fee (If applicable)	@ 7.00	133.00
K. Sub Total (A to J)	:	69829.00
L. CGST	@ 2.50 % of Sub Total	1746.00
M. SGST	@ 2.50 % of Sub Total	1746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		80921.00
Rupees Eighty Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01583	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02018	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 45	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	86040.00
B. Commitment/Benification Charges	@ 65.00	2925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	12046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4302.00
J. Transit Fee (If applicable)	@ 7.00	315.00
K. Sub Total (A to J)	:	113263.00
L. CGST	@ 2.50 % of Sub Total	2832.00
M. SGST	@ 2.50 % of Sub Total	2832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		136927.00
Rupees One Lakh Thirty-Six Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01664	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS01988	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 18	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	51300.00
B. Commitment/Benifiation Charges	@ 65.00	1170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	7182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2565.00
J. Transit Fee (If applicable)	@ 7.00	126.00
K. Sub Total (A to I)	:	66154.00
L. CGST	@ 2.50 % of Sub Total	1654.00
M. SGST	@ 2.50 % of Sub Total	1654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		76662.00
Rupees Seventy-Six Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01582	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01970	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 45	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	37112.00
B. Commitment/Benifiation Charges	@ 65.00	1262.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	660.00
E. Evacuation Charges	@ 50.00	971.00
F. Royalty	@ 14.00 % of Basic	5196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1856.00
J. Transit Fee (If applicable)	@ 7.00	136.00
K. Sub Total (A to J)	:	48856.00
L. CGST	@ 2.50 % of Sub Total	1221.00
M. SGST	@ 2.50 % of Sub Total	1221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7764.00
P. Total Net Amount in Figures (K to O)		59062.00
Rupees Fifty-Nine Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01420	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01993	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 38	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	90402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 50.00	1900.00
F. Royalty	@ 14.00 % of Basic	12656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4520.00
J. Transit Fee (If applicable)	@ 7.00	266.00
K. Sub Total (A to I)	:	115086.00
L. CGST	@ 2.50 % of Sub Total	2877.00
M. SGST	@ 2.50 % of Sub Total	2877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		136040.00
Rupees One Lakh Thirty-Six Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01630	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP05426	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227345308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3406.00	149728.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1495.00
E. Evacuation Charges	@ 50.00	2198.00
F. Royalty	@ 14.00 % of Basic	20962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7486.00
J. Transit Fee (If applicable)	@ 7.00	308.00
K. Sub Total (A to I)	:	188885.00
L. CGST	@ 2.50 % of Sub Total	4722.00
M. SGST	@ 2.50 % of Sub Total	4722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17584.00
P. Total Net Amount in Figures (K to O)		215913.00
Rupees Two Lakh Fifteen Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01581	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD203507SP06794	ARV Cum DO Date	04-JAN-20
ARV Qty : 700	Unit Name	3507 CHATTARPUR-I
Unique Bid Id : 8505215	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 : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 445.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	1287634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15138.00
E. Evacuation Charges	@ 50.00	22262.00
F. Royalty	@ 14.00 % of Basic	180269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3605.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	64382.00
J. Transit Fee (If applicable)	@ 7.00	3117.00
K. Sub Total (A to J)	:	1630488.00
L. CGST	@ 2.50 % of Sub Total	40762.00
M. SGST	@ 2.50 % of Sub Total	40762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178096.00
P. Total Net Amount in Figures (K to O)		1890108.00
Rupees Eighteen Lakh Ninety Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01580	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06662	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 140	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	235033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2763.00
E. Evacuation Charges	@ 50.00	4064.00
F. Royalty	@ 14.00 % of Basic	32905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11752.00
J. Transit Fee (If applicable)	@ 7.00	569.00
K. Sub Total (A to J)	:	297616.00
L. CGST	@ 2.50 % of Sub Total	7440.00
M. SGST	@ 2.50 % of Sub Total	7440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32508.00
P. Total Net Amount in Figures (K to O)		345004.00
Rupees Three Lakh Forty-Five Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01579	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02007	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 43	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	42791.00
B. Commitment/Benifiation Charges	@ 65.00	1455.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	761.00
E. Evacuation Charges	@ 50.00	1119.00
F. Royalty	@ 14.00 % of Basic	5991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2140.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	56331.00
L. CGST	@ 2.50 % of Sub Total	1408.00
M. SGST	@ 2.50 % of Sub Total	1408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8952.00
P. Total Net Amount in Figures (K to O)		68099.00
Rupees Sixty-Eight Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01419	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS01997	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 41	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	97539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	13655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4877.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	124172.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		146780.00
Rupees One Lakh Forty-Six Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01578	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01982	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 23	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	43976.00
B. Commitment/Benifiation Charges	@ 65.00	1495.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2199.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to J)	:	57890.00
L. CGST	@ 2.50 % of Sub Total	1447.00
M. SGST	@ 2.50 % of Sub Total	1447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		69984.00
Rupees Sixty-Nine Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01577	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02009	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 70	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	133840.00
B. Commitment/Benifiation Charges	@ 65.00	4550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	18738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6692.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to J)	:	176186.00
L. CGST	@ 2.50 % of Sub Total	4405.00
M. SGST	@ 2.50 % of Sub Total	4405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		212996.00
Rupees Two Lakh Twelve Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01418	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS02006	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 51	Unit Name : 3503 SHOBHAPUR	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	121329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	16986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6066.00
J. Transit Fee (If applicable)	@ 7.00	357.00
K. Sub Total (A to I)	:	154458.00
L. CGST	@ 2.50 % of Sub Total	3861.00
M. SGST	@ 2.50 % of Sub Total	3861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		182580.00
Rupees One Lakh Eighty-Two Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01576	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01979	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 23	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	43976.00
B. Commitment/Benifiation Charges	@ 65.00	1495.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2199.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to J)	:	57890.00
L. CGST	@ 2.50 % of Sub Total	1447.00
M. SGST	@ 2.50 % of Sub Total	1447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		69984.00
Rupees Sixty-Nine Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01575	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05283	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	72458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	772.00
E. Evacuation Charges	@ 50.00	1135.00
F. Royalty	@ 14.00 % of Basic	10144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3623.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	91537.00
L. CGST	@ 2.50 % of Sub Total	2288.00
M. SGST	@ 2.50 % of Sub Total	2288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9080.00
P. Total Net Amount in Figures (K to O)		105193.00
Rupees One Lakh Five Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01574	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06689	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63406	Destination : WITHIN STATE	
Name : Himanshu Enterprises		
Address : Bandh Mohalla Ptc Colony ParasiaChhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	144100.00
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	20174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7205.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	182484.00
L. CGST	@ 2.50 % of Sub Total	4562.00
M. SGST	@ 2.50 % of Sub Total	4562.00
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)		211608.00
Rupees Two Lakh Eleven Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01663	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01610	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	79055.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	11068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3953.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to J)	:	100085.00
L. CGST	@ 2.50 % of Sub Total	2502.00
M. SGST	@ 2.50 % of Sub Total	2502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10848.00
P. Total Net Amount in Figures (K to O)		115937.00
Rupees One Lakh Fifteen Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01417	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05225	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309279	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4011.00	82827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	11596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4141.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	104155.00
L. CGST	@ 2.50 % of Sub Total	2604.00
M. SGST	@ 2.50 % of Sub Total	2604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8260.00
P. Total Net Amount in Figures (K to O)		117623.00
Rupees One Lakh Seventeen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01573	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06819	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2902.00	216895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2541.00
E. Evacuation Charges	@ 50.00	3737.00
F. Royalty	@ 14.00 % of Basic	30365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10845.00
J. Transit Fee (If applicable)	@ 7.00	523.00
K. Sub Total (A to I)	:	274623.00
L. CGST	@ 2.50 % of Sub Total	6866.00
M. SGST	@ 2.50 % of Sub Total	6866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29896.00
P. Total Net Amount in Figures (K to 0)		318251.00
Rupees Three Lakh Eighteen Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01469	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP07633	ARV Cum DO Date : 23-JAN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8553861	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22544	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Company		
Address : 395, Katiu Nagar,Ratlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	101375.00
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	14193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5069.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	127454.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		143826.00
Rupees One Lakh Forty-Three Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01661	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02221	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 31	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	88293.00
B. Commitment/Benifiation Charges	@ 65.00	2014.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 50.00	1549.00
F. Royalty	@ 14.00 % of Basic	12361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4415.00
J. Transit Fee (If applicable)	@ 7.00	217.00
K. Sub Total (A to I)	:	113857.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12392.00
P. Total Net Amount in Figures (K to O)		131941.00
Rupees One Lakh Thirty-One Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01660	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01725	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	243198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2837.00
E. Evacuation Charges	@ 50.00	4172.00
F. Royalty	@ 14.00 % of Basic	34048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12160.00
J. Transit Fee (If applicable)	@ 7.00	584.00
K. Sub Total (A to J)	:	307894.00
L. CGST	@ 2.50 % of Sub Total	7697.00
M. SGST	@ 2.50 % of Sub Total	7697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33372.00
P. Total Net Amount in Figures (K to O)		356660.00
Rupees Three Lakh Fifty-Six Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01416	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05384	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309516	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	233184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2002.00
E. Evacuation Charges	@ 50.00	2944.00
F. Royalty	@ 14.00 % of Basic	32646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11659.00
J. Transit Fee (If applicable)	@ 7.00	412.00
K. Sub Total (A to I)	:	293294.00
L. CGST	@ 2.50 % of Sub Total	7332.00
M. SGST	@ 2.50 % of Sub Total	7332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23548.00
P. Total Net Amount in Figures (K to O)		331506.00
Rupees Three Lakh Thirty-One Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01572	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05398	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teqore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	95300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1009.00
E. Evacuation Charges	@ 50.00	1484.00
F. Royalty	@ 14.00 % of Basic	13342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4765.00
J. Transit Fee (If applicable)	@ 7.00	208.00
K. Sub Total (A to I)	:	120378.00
L. CGST	@ 2.50 % of Sub Total	3009.00
M. SGST	@ 2.50 % of Sub Total	3009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11868.00
P. Total Net Amount in Figures (K to O)		138264.00
Rupees One Lakh Thirty-Eight Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01571	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05177	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309153	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3182.00	256756.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2743.00
E. Evacuation Charges	@ 50.00	4035.00
F. Royalty	@ 14.00 % of Basic	35946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12838.00
J. Transit Fee (If applicable)	@ 7.00	565.00
K. Sub Total (A to I)	:	324386.00
L. CGST	@ 2.50 % of Sub Total	8110.00
M. SGST	@ 2.50 % of Sub Total	8110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32276.00
P. Total Net Amount in Figures (K to O)		372882.00
Rupees Three Lakh Seventy-Two Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01415	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05332	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	82666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	710.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	11573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	103975.00
L. CGST	@ 2.50 % of Sub Total	2599.00
M. SGST	@ 2.50 % of Sub Total	2599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (K to O)		117521.00
Rupees One Lakh Seventeen Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01659	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01609	ARV Cum DO Date : 02-DEC-19	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1971065.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22990.00
E. Evacuation Charges	@ 50.00	33809.00
F. Royalty	@ 14.00 % of Basic	275949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	98553.00
J. Transit Fee (If applicable)	@ 7.00	4733.00
K. Sub Total (A to J)	:	2495403.00
L. CGST	@ 2.50 % of Sub Total	62385.00
M. SGST	@ 2.50 % of Sub Total	62385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270472.00
P. Total Net Amount in Figures (K to O)		2890645.00
Rupees Twenty-Eight Lakh Ninety Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01658	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL01719	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	237338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9390.00
D. Surface Transportation Charges	@ 34.00	3670.00
E. Evacuation Charges	@ 50.00	5397.00
F. Royalty	@ 14.00 % of Basic	33227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11867.00
J. Transit Fee (If applicable)	@ 7.00	756.00
K. Sub Total (A to J)	:	312278.00
L. CGST	@ 2.50 % of Sub Total	7807.00
M. SGST	@ 2.50 % of Sub Total	7807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43172.00
P. Total Net Amount in Figures (K to O)		371064.00
Rupees Three Lakh Seventy-One Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01657	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01689	ARV Cum DO Date : 14-DEC-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1027829.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11988.00
E. Evacuation Charges	@ 50.00	17630.00
F. Royalty	@ 14.00 % of Basic	143896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51391.00
J. Transit Fee (If applicable)	@ 7.00	2468.00
K. Sub Total (A to I)	:	1301249.00
L. CGST	@ 2.50 % of Sub Total	32531.00
M. SGST	@ 2.50 % of Sub Total	32531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141040.00
P. Total Net Amount in Figures (K to O)		1507351.00
Rupees Fifteen Lakh Seven Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01656	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02196	ARV Cum DO Date : 23-DEC-19	
ARV Qty : 65	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77235.00
B. Commitment/Benifiation Charges	@ 65.00	1762.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	10813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3862.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	99598.00
L. CGST	@ 2.50 % of Sub Total	2490.00
M. SGST	@ 2.50 % of Sub Total	2490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (K to O)		115418.00
Rupees One Lakh Fifteen Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01468	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06665	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 500	Unit Name : 3506 TAWA	
Unique Bid Id : 8501276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	2027500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	283850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101375.00
J. Transit Fee (If applicable)	@ 7.00	3500.00
K. Sub Total (A to J)	:	2549057.00
L. CGST	@ 2.50 % of Sub Total	63726.00
M. SGST	@ 2.50 % of Sub Total	63726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2876509.00
Rupees Twenty-Eight Lakh Seventy-Six Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01570	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06660	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	794490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9340.00
E. Evacuation Charges	@ 50.00	13736.00
F. Royalty	@ 14.00 % of Basic	111229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2225.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39725.00
J. Transit Fee (If applicable)	@ 7.00	1923.00
K. Sub Total (A to I)	:	1006037.00
L. CGST	@ 2.50 % of Sub Total	25151.00
M. SGST	@ 2.50 % of Sub Total	25151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109888.00
P. Total Net Amount in Figures (K to O)		1166227.00
Rupees Eleven Lakh Sixty-Six Thousand Two Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01414	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05181	ARV Cum DO Date : 20-NOV-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	130792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1123.00
E. Evacuation Charges	@ 50.00	1651.00
F. Royalty	@ 14.00 % of Basic	18311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6540.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to J)	:	164507.00
L. CGST	@ 2.50 % of Sub Total	4113.00
M. SGST	@ 2.50 % of Sub Total	4113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13208.00
P. Total Net Amount in Figures (K to O)		185941.00
Rupees One Lakh Eighty-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01413	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05187	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309368	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	106036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	910.00
E. Evacuation Charges	@ 50.00	1339.00
F. Royalty	@ 14.00 % of Basic	14845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5302.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	133370.00
L. CGST	@ 2.50 % of Sub Total	3334.00
M. SGST	@ 2.50 % of Sub Total	3334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10708.00
P. Total Net Amount in Figures (K to O)		150746.00
Rupees One Lakh Fifty Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01569	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05188	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130901	Destination : WITHIN STATE	
Name : Sam Enterprises		
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3202.00	415267.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4409.00
E. Evacuation Charges	@ 50.00	6485.00
F. Royalty	@ 14.00 % of Basic	58137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20763.00
J. Transit Fee (If applicable)	@ 7.00	908.00
K. Sub Total (A to I)	:	524573.00
L. CGST	@ 2.50 % of Sub Total	13114.00
M. SGST	@ 2.50 % of Sub Total	13114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51876.00
P. Total Net Amount in Figures (K to O)		602677.00
Rupees Six Lakh Two Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01568	Cash Invoice Date	31-JAN-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD203507SP05310	ARV Cum DO Date	22-NOV-19
ARV Qty : 600	Unit Name	3507 CHATTARPUR-I
Unique Bid Id : 227309038	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128290	Destination	WITHIN STATE
Name Komal Enterprises		
Address E + 1/188 Arera ColonyBhopal462016		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 196.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3172.00	622727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6675.00
E. Evacuation Charges	@ 50.00	9816.00
F. Royalty	@ 14.00 % of Basic	87182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1744.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31136.00
J. Transit Fee (If applicable)	@ 7.00	1374.00
K. Sub Total (A to I)	:	786809.00
L. CGST	@ 2.50 % of Sub Total	19670.00
M. SGST	@ 2.50 % of Sub Total	19670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78528.00
P. Total Net Amount in Figures (K to O)		904677.00
Rupees Nine Lakh Four Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01412	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05376	ARV Cum DO Date : 23-NOV-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : mntradelink		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	212647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10632.00
J. Transit Fee (If applicable)	@ 7.00	375.00
K. Sub Total (A to I)	:	267450.00
L. CGST	@ 2.50 % of Sub Total	6686.00
M. SGST	@ 2.50 % of Sub Total	6686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21420.00
P. Total Net Amount in Figures (K to O)		302242.00
Rupees Three Lakh Two Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01411	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05229	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3961.00	216706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1860.00
E. Evacuation Charges	@ 50.00	2736.00
F. Royalty	@ 14.00 % of Basic	30339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10835.00
J. Transit Fee (If applicable)	@ 7.00	383.00
K. Sub Total (A to I)	:	272568.00
L. CGST	@ 2.50 % of Sub Total	6814.00
M. SGST	@ 2.50 % of Sub Total	6814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21884.00
P. Total Net Amount in Figures (K to O)		308080.00
Rupees Three Lakh Eight Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01567	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06788	ARV Cum DO Date : 04-JAN-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505020	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 405.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	1169487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13797.00
E. Evacuation Charges	@ 50.00	20290.00
F. Royalty	@ 14.00 % of Basic	163728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58474.00
J. Transit Fee (If applicable)	@ 7.00	2841.00
K. Sub Total (A to I)	:	1481010.00
L. CGST	@ 2.50 % of Sub Total	37025.00
M. SGST	@ 2.50 % of Sub Total	37025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162316.00
P. Total Net Amount in Figures (K to O)		1717376.00
Rupees Seventeen Lakh Seventeen Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01566	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05338	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227308771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3172.00	83709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	11719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4185.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	105765.00
L. CGST	@ 2.50 % of Sub Total	2644.00
M. SGST	@ 2.50 % of Sub Total	2644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10556.00
P. Total Net Amount in Figures (K to O)		121609.00
Rupees One Lakh Twenty-One Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01565	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06741	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2882.00	196495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2318.00
E. Evacuation Charges	@ 50.00	3409.00
F. Royalty	@ 14.00 % of Basic	27509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9825.00
J. Transit Fee (If applicable)	@ 7.00	477.00
K. Sub Total (A to I)	:	248836.00
L. CGST	@ 2.50 % of Sub Total	6221.00
M. SGST	@ 2.50 % of Sub Total	6221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27272.00
P. Total Net Amount in Figures (K to O)		288550.00
Rupees Two Lakh Eighty-Eight Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD01410	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP05289	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 227309578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3971.00	106145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	909.00
E. Evacuation Charges	@ 50.00	1337.00
F. Royalty	@ 14.00 % of Basic	14860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5307.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	133500.00
L. CGST	@ 2.50 % of Sub Total	3338.00
M. SGST	@ 2.50 % of Sub Total	3338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10692.00
P. Total Net Amount in Figures (K to O)		150868.00
Rupees One Lakh Fifty Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01654	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS01996	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 27	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76950.00
B. Commitment/Benifcation Charges	@ 65.00	1755.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	10773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3848.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	99230.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (K to O)		114992.00
Rupees One Lakh Fourteen Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01653	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01509	ARV Cum DO Date : 18-NOV-19	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	110741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 50.00	1900.00
F. Royalty	@ 14.00 % of Basic	15504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5537.00
J. Transit Fee (If applicable)	@ 7.00	266.00
K. Sub Total (A to J)	:	140201.00
L. CGST	@ 2.50 % of Sub Total	3505.00
M. SGST	@ 2.50 % of Sub Total	3505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15196.00
P. Total Net Amount in Figures (K to O)		162407.00
Rupees One Lakh Sixty-Two Thousand Four Hundred Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01564	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02021	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 45	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	47073.00
B. Commitment/Benifiation Charges	@ 65.00	1600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	837.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	6590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2354.00
J. Transit Fee (If applicable)	@ 7.00	172.00
K. Sub Total (A to I)	:	61966.00
L. CGST	@ 2.50 % of Sub Total	1549.00
M. SGST	@ 2.50 % of Sub Total	1549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9848.00
P. Total Net Amount in Figures (K to O)		74912.00
Rupees Seventy-Four Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01563	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02004	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 55	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	52695.00
B. Commitment/Benifiation Charges	@ 65.00	1791.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	937.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	7377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2635.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	69367.00
L. CGST	@ 2.50 % of Sub Total	1734.00
M. SGST	@ 2.50 % of Sub Total	1734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11024.00
P. Total Net Amount in Figures (K to O)		83859.00
Rupees Eighty-Three Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01562	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05132	ARV Cum DO Date : 19-NOV-19	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309137	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	94915.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1005.00
E. Evacuation Charges	@ 50.00	1478.00
F. Royalty	@ 14.00 % of Basic	13288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4746.00
J. Transit Fee (If applicable)	@ 7.00	207.00
K. Sub Total (A to I)	:	119891.00
L. CGST	@ 2.50 % of Sub Total	2997.00
M. SGST	@ 2.50 % of Sub Total	2997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11820.00
P. Total Net Amount in Figures (K to O)		137705.00
Rupees One Lakh Thirty-Seven Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01561	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05304	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3172.00	117998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1265.00
E. Evacuation Charges	@ 50.00	1860.00
F. Royalty	@ 14.00 % of Basic	16520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5900.00
J. Transit Fee (If applicable)	@ 7.00	260.00
K. Sub Total (A to I)	:	149089.00
L. CGST	@ 2.50 % of Sub Total	3727.00
M. SGST	@ 2.50 % of Sub Total	3727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14880.00
P. Total Net Amount in Figures (K to O)		171423.00
Rupees One Lakh Seventy-One Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01560	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05194	ARV Cum DO Date : 21-NOV-19	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	606747.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6423.00
E. Evacuation Charges	@ 50.00	9445.00
F. Royalty	@ 14.00 % of Basic	84945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30337.00
J. Transit Fee (If applicable)	@ 7.00	1322.00
K. Sub Total (A to I)	:	766402.00
L. CGST	@ 2.50 % of Sub Total	19160.00
M. SGST	@ 2.50 % of Sub Total	19160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75560.00
P. Total Net Amount in Figures (K to O)		880282.00
Rupees Eight Lakh Eighty Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01629	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP07160	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227507756	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	69923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	9789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3496.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	88193.00
L. CGST	@ 2.50 % of Sub Total	2205.00
M. SGST	@ 2.50 % of Sub Total	2205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140.00
P. Total Net Amount in Figures (K to O)		100743.00
Rupees One Lakh Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01559	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06680	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 860	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8504907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 860.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2872.00	2469920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29240.00
E. Evacuation Charges	@ 50.00	43000.00
F. Royalty	@ 14.00 % of Basic	345789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6916.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	123496.00
J. Transit Fee (If applicable)	@ 7.00	6020.00
K. Sub Total (A to J)	:	3128118.00
L. CGST	@ 2.50 % of Sub Total	78203.00
M. SGST	@ 2.50 % of Sub Total	78203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344000.00
P. Total Net Amount in Figures (K to O)		3628524.00
Rupees Thirty-Six Lakh Twenty-Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01628	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP06754	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227506364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130377	Destination : WITHIN STATE	
Name : PARAS COAL TRADERS		
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7878B1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	419845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4154.00
E. Evacuation Charges	@ 50.00	6110.00
F. Royalty	@ 14.00 % of Basic	58778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20992.00
J. Transit Fee (If applicable)	@ 7.00	855.00
K. Sub Total (A to I)	:	529543.00
L. CGST	@ 2.50 % of Sub Total	13239.00
M. SGST	@ 2.50 % of Sub Total	13239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48876.00
P. Total Net Amount in Figures (K to O)		604897.00
Rupees Six Lakh Four Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01652	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01553	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	563907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6577.00
E. Evacuation Charges	@ 50.00	9673.00
F. Royalty	@ 14.00 % of Basic	78947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28195.00
J. Transit Fee (If applicable)	@ 7.00	1354.00
K. Sub Total (A to J)	:	713916.00
L. CGST	@ 2.50 % of Sub Total	17848.00
M. SGST	@ 2.50 % of Sub Total	17848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77380.00
P. Total Net Amount in Figures (K to O)		826992.00
Rupees Eight Lakh Twenty-Six Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01558	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP05315	ARV Cum DO Date : 22-NOV-19	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 227309151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	411650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4357.00
E. Evacuation Charges	@ 50.00	6408.00
F. Royalty	@ 14.00 % of Basic	57631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20583.00
J. Transit Fee (If applicable)	@ 7.00	897.00
K. Sub Total (A to I)	:	519968.00
L. CGST	@ 2.50 % of Sub Total	12999.00
M. SGST	@ 2.50 % of Sub Total	12999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51264.00
P. Total Net Amount in Figures (K to O)		597230.00
Rupees Five Lakh Ninety-Seven Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD01627	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP06759	ARV Cum DO Date : 03-JAN-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 227502662	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	93700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	927.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	13118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4685.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to J)	:	118182.00
L. CGST	@ 2.50 % of Sub Total	2955.00
M. SGST	@ 2.50 % of Sub Total	2955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10908.00
P. Total Net Amount in Figures (K to O)		135000.00
Rupees One Lakh Thirty-Five Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01557	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02029	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 67	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	128104.00
B. Commitment/Benification Charges	@ 65.00	4355.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2278.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	17935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6405.00
J. Transit Fee (If applicable)	@ 7.00	469.00
K. Sub Total (A to J)	:	168636.00
L. CGST	@ 2.50 % of Sub Total	4216.00
M. SGST	@ 2.50 % of Sub Total	4216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (K to O)		203868.00
Rupees Two Lakh Three Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01651	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02008	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 17	Unit Name : 3509 TAWA-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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	48450.00
B. Commitment/Benifiation Charges	@ 65.00	1105.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	578.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	6783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2423.00
J. Transit Fee (If applicable)	@ 7.00	119.00
K. Sub Total (A to I)	:	62479.00
L. CGST	@ 2.50 % of Sub Total	1562.00
M. SGST	@ 2.50 % of Sub Total	1562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (K to O)		72403.00
Rupees Seventy-Two Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01556	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01975	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 45	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	47073.00
B. Commitment/Benifiation Charges	@ 65.00	1600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	837.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	6590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2354.00
J. Transit Fee (If applicable)	@ 7.00	172.00
K. Sub Total (A to I)	:	61966.00
L. CGST	@ 2.50 % of Sub Total	1549.00
M. SGST	@ 2.50 % of Sub Total	1549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9848.00
P. Total Net Amount in Figures (K to O)		74912.00
Rupees Seventy-Four Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01555	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02016	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 67	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	89883.00
B. Commitment/Benification Charges	@ 65.00	3056.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 50.00	2351.00
F. Royalty	@ 14.00 % of Basic	12584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4494.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to J)	:	118322.00
L. CGST	@ 2.50 % of Sub Total	2958.00
M. SGST	@ 2.50 % of Sub Total	2958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18804.00
P. Total Net Amount in Figures (K to O)		143042.00
Rupees One Lakh Forty-Three Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01554	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS02013	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 69	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	131928.00
B. Commitment/Benifiation Charges	@ 65.00	4485.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2346.00
E. Evacuation Charges	@ 50.00	3450.00
F. Royalty	@ 14.00 % of Basic	18470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6596.00
J. Transit Fee (If applicable)	@ 7.00	483.00
K. Sub Total (A to I)	:	173668.00
L. CGST	@ 2.50 % of Sub Total	4342.00
M. SGST	@ 2.50 % of Sub Total	4342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27600.00
P. Total Net Amount in Figures (K to O)		209952.00
Rupees Two Lakh Nine Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507FD01553	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS01995	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 46	Unit Name : 3507 CHATTARPUR-I	
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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	87952.00
B. Commitment/Benifiation Charges	@ 65.00	2990.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 50.00	2300.00
F. Royalty	@ 14.00 % of Basic	12313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4398.00
J. Transit Fee (If applicable)	@ 7.00	322.00
K. Sub Total (A to J)	:	115779.00
L. CGST	@ 2.50 % of Sub Total	2894.00
M. SGST	@ 2.50 % of Sub Total	2894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (K to O)		139967.00
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01466	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS01977	ARV Cum DO Date : 27-NOV-19	
ARV Qty : 42	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	65550.00
B. Commitment/Benifiation Charges	@ 65.00	1495.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	9177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3278.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to J)	:	84530.00
L. CGST	@ 2.50 % of Sub Total	2113.00
M. SGST	@ 2.50 % of Sub Total	2113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		97956.00
Rupees Ninety-Seven Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01546	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02388	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 250	Unit Name : 3506 TAWA	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	227687.00
B. Commitment/Benifcation Charges	@ 65.00	5193.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2716.00
E. Evacuation Charges	@ 50.00	3995.00
F. Royalty	@ 14.00 % of Basic	31876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11384.00
J. Transit Fee (If applicable)	@ 7.00	559.00
K. Sub Total (A to I)	:	293611.00
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	14681.00
O. State Compensation Cess	@ 400.00	31956.00
P. Total Net Amount in Figures (K to O)		340248.00
Rupees Three Lakh Fortv Thousand Two Hundred Fortv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01536	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02411	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 302	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	164645.00
B. Commitment/Benifiation Charges	@ 65.00	3755.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1964.00
E. Evacuation Charges	@ 50.00	2889.00
F. Royalty	@ 14.00 % of Basic	23050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8232.00
J. Transit Fee (If applicable)	@ 7.00	404.00
K. Sub Total (A to I)	:	212315.00
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	10616.00
O. State Compensation Cess	@ 400.00	23108.00
P. Total Net Amount in Figures (K to O)		246039.00
Rupees Two Lakh Forty-Six Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01708	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01706	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 122	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	355426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4146.00
E. Evacuation Charges	@ 50.00	6097.00
F. Royalty	@ 14.00 % of Basic	49760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17771.00
J. Transit Fee (If applicable)	@ 7.00	854.00
K. Sub Total (A to I)	:	449977.00
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	22499.00
O. State Compensation Cess	@ 400.00	48772.00
P. Total Net Amount in Figures (K to O)		521248.00
Rupees Five Lakh Twenty-One Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01707	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01703	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 252	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	734201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8564.00
E. Evacuation Charges	@ 50.00	12594.00
F. Royalty	@ 14.00 % of Basic	102788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2056.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36710.00
J. Transit Fee (If applicable)	@ 7.00	1763.00
K. Sub Total (A to I)	:	929512.00
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	46476.00
O. State Compensation Cess	@ 400.00	100748.00
P. Total Net Amount in Figures (K to O)		1076736.00
Rupees Ten Lakh Seventy-Six Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01671	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02150	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 247	Unit Name : 3509 TAWA-II	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	703580.00
B. Commitment/Benifcation Charges	@ 65.00	16047.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8394.00
E. Evacuation Charges	@ 50.00	12344.00
F. Royalty	@ 14.00 % of Basic	98501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1970.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35179.00
J. Transit Fee (If applicable)	@ 7.00	1728.00
K. Sub Total (A to I)	:	907293.00
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	45365.00
O. State Compensation Cess	@ 400.00	98748.00
P. Total Net Amount in Figures (K to O)		1051406.00
Rupees Ten Lakh Fifty-One Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503FD01422	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS02154	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 333	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 332.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	791731.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11315.00
E. Evacuation Charges	@ 50.00	16640.00
F. Royalty	@ 14.00 % of Basic	110842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39587.00
J. Transit Fee (If applicable)	@ 7.00	2330.00
K. Sub Total (A to I)	:	1007915.00
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	50396.00
O. State Compensation Cess	@ 400.00	133120.00
P. Total Net Amount in Figures (K to O)		1191431.00
Rupees Eleven Lakh Ninety-One Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01470	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02155	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 251	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	539847.00
B. Commitment/Benifiation Charges	@ 65.00	12312.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6440.00
E. Evacuation Charges	@ 50.00	9471.00
F. Royalty	@ 14.00 % of Basic	75579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26992.00
J. Transit Fee (If applicable)	@ 7.00	1326.00
K. Sub Total (A to I)	:	696153.00
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	34808.00
O. State Compensation Cess	@ 400.00	75768.00
P. Total Net Amount in Figures (K to O)		806729.00
Rupees Eight Lakh Six Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01662	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02157	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 253	Unit Name : 3509 TAWA-II	
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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	720680.00
B. Commitment/Benifcation Charges	@ 65.00	16437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8598.00
E. Evacuation Charges	@ 50.00	12644.00
F. Royalty	@ 14.00 % of Basic	100895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2018.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36034.00
J. Transit Fee (If applicable)	@ 7.00	1770.00
K. Sub Total (A to I)	:	929345.00
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	46467.00
O. State Compensation Cess	@ 400.00	101148.00
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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD01655	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL01708	ARV Cum DO Date : 20-DEC-19	
ARV Qty : 305	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	888609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10365.00
E. Evacuation Charges	@ 50.00	15242.00
F. Royalty	@ 14.00 % of Basic	124405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2488.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44430.00
J. Transit Fee (If applicable)	@ 7.00	2134.00
K. Sub Total (A to I)	:	1124995.00
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	56250.00
O. State Compensation Cess	@ 400.00	121936.00
P. Total Net Amount in Figures (K to O)		1303181.00
Rupees Thirteen Lakh Three Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506FD01467	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS02158	ARV Cum DO Date : 16-DEC-19	
ARV Qty : 303	Unit Name : 3506 TAWA	
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 FLOORAHMEDDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	688161.00
B. Commitment/Benifiation Charges	@ 65.00	15695.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8210.00
E. Evacuation Charges	@ 50.00	12073.00
F. Royalty	@ 14.00 % of Basic	96343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1927.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34408.00
J. Transit Fee (If applicable)	@ 7.00	1690.00
K. Sub Total (A to J)	:	887410.00
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	44371.00
O. State Compensation Cess	@ 400.00	96584.00
P. Total Net Amount in Figures (K to O)		1028365.00
Rupees Ten Lakh Twenty-Eight Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD01534	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP06733	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8502201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63970	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	348730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2924.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	48822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17437.00
J. Transit Fee (If applicable)	@ 7.00	602.00
K. Sub Total (A to J)	:	438438.00
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	21922.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (K to O)		494760.00
Rupees Four Lakh Ninety-Four Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD01591	Cash Invoice Date : 31-JAN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP06732	ARV Cum DO Date : 02-JAN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8505161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63970	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2892.00	212215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2495.00
E. Evacuation Charges	@ 50.00	3669.00
F. Royalty	@ 14.00 % of Basic	29710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10611.00
J. Transit Fee (If applicable)	@ 7.00	514.00
K. Sub Total (A to I)	:	268721.00
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	13436.00
O. State Compensation Cess	@ 400.00	29352.00
P. Total Net Amount in Figures (K to O)		311509.00
Rupees Three Lakh Eleven Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge