

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00061	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08932	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228031938	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134102	Destination : OUTER STATE		
Name : M/S Super Enterprises			
Address : OSA ManihanpurKaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ASDPT9758M2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	740879.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7513.00	
E. Evacuation Charges	@ 50.00	11048.00	
F. Royalty	@ 14.00 % of Basic	103723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37044.00	
J. Transit Fee (If applicable)	@ 57.00	12595.00	
K. Sub Total (A to J)	:	945993.00	
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	47300.00	
O. State Compensation Cess	@ 400.00	88384.00	
P. Total Net Amount in Figures (K to O)		1081677.00	
Rupees Ten Lakh Eighty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00096	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00403	ARV Cum DO Date : 27-APR-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228078426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	93213.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	945.00	
E. Evacuation Charges	@ 50.00	1390.00	
F. Royalty	@ 14.00 % of Basic	13050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4661.00	
J. Transit Fee (If applicable)	@ 57.00	1585.00	
K. Sub Total (A to J)	:	119020.00	
L. CGST	@ 2.50 % of Sub Total	2976.00	
M. SGST	@ 2.50 % of Sub Total	2976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11120.00	
P. Total Net Amount in Figures (K to O)		136092.00	
Rupees One Lakh Thirty-Six Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00095	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00281	ARV Cum DO Date : 24-APR-20		
ARV Qty : 220	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228077673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	346667.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3515.00	
E. Evacuation Charges	@ 50.00	5170.00	
F. Royalty	@ 14.00 % of Basic	48533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17333.00	
J. Transit Fee (If applicable)	@ 57.00	5893.00	
K. Sub Total (A to J)	:	442642.00	
L. CGST	@ 2.50 % of Sub Total	11066.00	
M. SGST	@ 2.50 % of Sub Total	11066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41356.00	
P. Total Net Amount in Figures (K to O)		506130.00	
Rupees Five Lakh Six Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00127	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00063	ARV Cum DO Date : 09-APR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076108	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	61245.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	8574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3062.00	
J. Transit Fee (If applicable)	@ 57.00	1430.00	
K. Sub Total (A to J)	:	79161.00	
L. CGST	@ 2.50 % of Sub Total	1979.00	
M. SGST	@ 2.50 % of Sub Total	1979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10032.00	
P. Total Net Amount in Figures (K to O)		93151.00	
Rupees Ninety-Three Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00126	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00108	ARV Cum DO Date : 20-APR-20		
ARV Qty : 530	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076481	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	196898.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2741.00	
E. Evacuation Charges	@ 50.00	4032.00	
F. Royalty	@ 14.00 % of Basic	27566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9845.00	
J. Transit Fee (If applicable)	@ 57.00	4596.00	
K. Sub Total (A to J)	:	254499.00	
L. CGST	@ 2.50 % of Sub Total	6362.00	
M. SGST	@ 2.50 % of Sub Total	6362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32252.00	
P. Total Net Amount in Figures (K to O)		299475.00	
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00125	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP00073	ARV Cum DO Date	13-APR-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228076243	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	62173.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	866.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	8704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3109.00	
J. Transit Fee (If applicable)	@ 57.00	1451.00	
K. Sub Total (A to J)	:	80361.00	
L. CGST	@ 2.50 % of Sub Total	2009.00	
M. SGST	@ 2.50 % of Sub Total	2009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10184.00	
P. Total Net Amount in Figures (K to O)		94563.00	
Rupees Ninety-Four Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00094	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08500	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593220	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	155445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1576.00	
E. Evacuation Charges	@ 50.00	2318.00	
F. Royalty	@ 14.00 % of Basic	21762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7772.00	
J. Transit Fee (If applicable)	@ 57.00	2643.00	
K. Sub Total (A to J)	:	198480.00	
L. CGST	@ 2.50 % of Sub Total	4962.00	
M. SGST	@ 2.50 % of Sub Total	4962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18544.00	
P. Total Net Amount in Figures (K to O)		226948.00	
Rupees Two Lakh Twenty-Six Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00093	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08609	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592589	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 14711	Destination : WITHIN STATE		
Name : Manjit Singh Saluja Coal Depot			
Address : Azad Pania, Malviva GaniItarsi461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3383.00	68573.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	689.00	
E. Evacuation Charges	@ 50.00	1014.00	
F. Royalty	@ 14.00 % of Basic	9600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3429.00	
J. Transit Fee (If applicable)	@ 57.00	1155.00	
K. Sub Total (A to J)	:	87532.00	
L. CGST	@ 2.50 % of Sub Total	2188.00	
M. SGST	@ 2.50 % of Sub Total	2188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8108.00	
P. Total Net Amount in Figures (K to O)		100016.00	
Rupees One Lakh Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00092	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08678	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593018	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : EH-6, SCHEME NO. 54, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84496.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	11829.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4225.00	
J. Transit Fee (If applicable)	@ 57.00	1436.00	
K. Sub Total (A to J)	:	107889.00	
L. CGST	@ 2.50 % of Sub Total	2697.00	
M. SGST	@ 2.50 % of Sub Total	2697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (K to O)		123363.00	
Rupees One Lakh Twenty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00091	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08645	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592810	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	265222.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2689.00	
E. Evacuation Charges	@ 50.00	3955.00	
F. Royalty	@ 14.00 % of Basic	37131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13261.00	
J. Transit Fee (If applicable)	@ 57.00	4509.00	
K. Sub Total (A to J)	:	338649.00	
L. CGST	@ 2.50 % of Sub Total	8466.00	
M. SGST	@ 2.50 % of Sub Total	8466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31640.00	
P. Total Net Amount in Figures (K to O)		387221.00	
Rupees Three Lakh Eighty-Seven Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00090	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08642	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593063	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	365645.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3708.00	
E. Evacuation Charges	@ 50.00	5453.00	
F. Royalty	@ 14.00 % of Basic	51190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18282.00	
J. Transit Fee (If applicable)	@ 57.00	6216.00	
K. Sub Total (A to J)	:	466875.00	
L. CGST	@ 2.50 % of Sub Total	11672.00	
M. SGST	@ 2.50 % of Sub Total	11672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43620.00	
P. Total Net Amount in Figures (K to O)		533839.00	
Rupees Five Lakh Thirty-Three Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00089	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08492	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	373591.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3788.00	
E. Evacuation Charges	@ 50.00	5571.00	
F. Royalty	@ 14.00 % of Basic	52303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18680.00	
J. Transit Fee (If applicable)	@ 57.00	6351.00	
K. Sub Total (A to J)	:	477021.00	
L. CGST	@ 2.50 % of Sub Total	11926.00	
M. SGST	@ 2.50 % of Sub Total	11926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44568.00	
P. Total Net Amount in Figures (K to O)		545441.00	
Rupees Five Lakh Forty-Five Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00123	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08458	ARV Cum DO Date : 20-FEB-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593873	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	74620.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	848.00	
E. Evacuation Charges	@ 50.00	1247.00	
F. Royalty	@ 14.00 % of Basic	10447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3731.00	
J. Transit Fee (If applicable)	@ 57.00	1422.00	
K. Sub Total (A to J)	:	95658.00	
L. CGST	@ 2.50 % of Sub Total	2391.00	
M. SGST	@ 2.50 % of Sub Total	2391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9976.00	
P. Total Net Amount in Figures (K to O)		110416.00	
Rupees One Lakh Ten Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00122	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08471	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593852	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57179	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	73596.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1234.00	
F. Royalty	@ 14.00 % of Basic	10303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3680.00	
J. Transit Fee (If applicable)	@ 57.00	1407.00	
K. Sub Total (A to J)	:	94356.00	
L. CGST	@ 2.50 % of Sub Total	2359.00	
M. SGST	@ 2.50 % of Sub Total	2359.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9872.00	
P. Total Net Amount in Figures (K to O)		108946.00	
Rupees One Lakh Eight Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00088	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08547	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593141	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	162855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1651.00	
E. Evacuation Charges	@ 50.00	2429.00	
F. Royalty	@ 14.00 % of Basic	22800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8143.00	
J. Transit Fee (If applicable)	@ 57.00	2768.00	
K. Sub Total (A to J)	:	207942.00	
L. CGST	@ 2.50 % of Sub Total	5199.00	
M. SGST	@ 2.50 % of Sub Total	5199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19428.00	
P. Total Net Amount in Figures (K to O)		237768.00	
Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00121	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08513	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593872	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	236518.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2688.00	
E. Evacuation Charges	@ 50.00	3953.00	
F. Royalty	@ 14.00 % of Basic	33113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11826.00	
J. Transit Fee (If applicable)	@ 57.00	4506.00	
K. Sub Total (A to J)	:	303200.00	
L. CGST	@ 2.50 % of Sub Total	7580.00	
M. SGST	@ 2.50 % of Sub Total	7580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31620.00	
P. Total Net Amount in Figures (K to O)		349980.00	
Rupees Three Lakh Fortv-Nine Thousand Nine Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00120	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08420	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593863	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59641	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	71389.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	814.00	
E. Evacuation Charges	@ 50.00	1197.00	
F. Royalty	@ 14.00 % of Basic	9994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3569.00	
J. Transit Fee (If applicable)	@ 57.00	1365.00	
K. Sub Total (A to J)	:	91526.00	
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	9576.00	
P. Total Net Amount in Figures (K to O)		105678.00	
Rupees One Lakh 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00087	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08662	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592724	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	501441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5085.00	
E. Evacuation Charges	@ 50.00	7478.00	
F. Royalty	@ 14.00 % of Basic	70202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25072.00	
J. Transit Fee (If applicable)	@ 57.00	8524.00	
K. Sub Total (A to J)	:	640267.00	
L. CGST	@ 2.50 % of Sub Total	16007.00	
M. SGST	@ 2.50 % of Sub Total	16007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59820.00	
P. Total Net Amount in Figures (K to O)		732101.00	
Rupees Seven Lakh Thirty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00086	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08537	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593099	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	108872.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1104.00	
E. Evacuation Charges	@ 50.00	1624.00	
F. Royalty	@ 14.00 % of Basic	15242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5444.00	
J. Transit Fee (If applicable)	@ 57.00	1851.00	
K. Sub Total (A to J)	:	139015.00	
L. CGST	@ 2.50 % of Sub Total	3475.00	
M. SGST	@ 2.50 % of Sub Total	3475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12988.00	
P. Total Net Amount in Figures (K to O)		158953.00	
Rupees One Lakh Fifty-Eight Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00119	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08638	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593860	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	77055.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	879.00	
E. Evacuation Charges	@ 50.00	1292.00	
F. Royalty	@ 14.00 % of Basic	10788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3853.00	
J. Transit Fee (If applicable)	@ 57.00	1473.00	
K. Sub Total (A to J)	:	98792.00	
L. CGST	@ 2.50 % of Sub Total	2470.00	
M. SGST	@ 2.50 % of Sub Total	2470.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10336.00	
P. Total Net Amount in Figures (K to O)		114068.00	
Rupees One Lakh Fourteen Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00163	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03690	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 130	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	41193.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	758.00	
E. Evacuation Charges	@ 50.00	1115.00	
F. Royalty	@ 14.00 % of Basic	5767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2060.00	
J. Transit Fee (If applicable)	@ 57.00	1271.00	
K. Sub Total (A to J)	:	54009.00	
L. CGST	@ 2.50 % of Sub Total	1350.00	
M. SGST	@ 2.50 % of Sub Total	1350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8920.00	
P. Total Net Amount in Figures (K to O)		65629.00	
Rupees Sixty-Five Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00162	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03649	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 110	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	46549.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	6517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2327.00	
J. Transit Fee (If applicable)	@ 57.00	1436.00	
K. Sub Total (A to J)	:	61031.00	
L. CGST	@ 2.50 % of Sub Total	1526.00	
M. SGST	@ 2.50 % of Sub Total	1526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (K to O)		74163.00	
Rupees Seventy-Four Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00085	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08714	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592909	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	92040.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	933.00	
E. Evacuation Charges	@ 50.00	1373.00	
F. Royalty	@ 14.00 % of Basic	12886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4602.00	
J. Transit Fee (If applicable)	@ 57.00	1565.00	
K. Sub Total (A to J)	:	117523.00	
L. CGST	@ 2.50 % of Sub Total	2938.00	
M. SGST	@ 2.50 % of Sub Total	2938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10980.00	
P. Total Net Amount in Figures (K to O)		134379.00	
Rupees One Lakh Thirty-Four Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00084	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09144	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 270	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033956	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	524644.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5320.00	
E. Evacuation Charges	@ 50.00	7824.00	
F. Royalty	@ 14.00 % of Basic	73450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26232.00	
J. Transit Fee (If applicable)	@ 57.00	8919.00	
K. Sub Total (A to J)	:	669893.00	
L. CGST	@ 2.50 % of Sub Total	16747.00	
M. SGST	@ 2.50 % of Sub Total	16747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62588.00	
P. Total Net Amount in Figures (K to O)		765975.00	
Rupees Seven Lakh Sixty-Five Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00118	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08878	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593868	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	69654.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	792.00	
E. Evacuation Charges	@ 50.00	1164.00	
F. Royalty	@ 14.00 % of Basic	9752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2926.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3483.00	
J. Transit Fee (If applicable)	@ 57.00	1327.00	
K. Sub Total (A to J)	:	89293.00	
L. CGST	@ 2.50 % of Sub Total	2232.00	
M. SGST	@ 2.50 % of Sub Total	2232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9312.00	
P. Total Net Amount in Figures (K to O)		103069.00	
Rupees One Lakh Three Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00161	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09075	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228032538	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	62010.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
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	8681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3101.00	
J. Transit Fee (If applicable)	@ 57.00	1366.00	
K. Sub Total (A to J)	:	79950.00	
L. CGST	@ 2.50 % of Sub Total	1999.00	
M. SGST	@ 2.50 % of Sub Total	1999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9588.00	
P. Total Net Amount in Figures (K to O)		93536.00	
Rupees Ninety-Three Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00160	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09120	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228031665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	181064.00	
B. Commitment/Benification 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	3499.00	
F. Royalty	@ 14.00 % of Basic	25349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9053.00	
J. Transit Fee (If applicable)	@ 57.00	3989.00	
K. Sub Total (A to J)	:	233446.00	
L. CGST	@ 2.50 % of Sub Total	5836.00	
M. SGST	@ 2.50 % of Sub Total	5836.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27996.00	
P. Total Net Amount in Figures (K to O)		273114.00	
Rupees Two Lakh Seventy-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00083	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08917	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228035394	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	594487.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6028.00	
E. Evacuation Charges	@ 50.00	8865.00	
F. Royalty	@ 14.00 % of Basic	83228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29724.00	
J. Transit Fee (If applicable)	@ 57.00	10106.00	
K. Sub Total (A to J)	:	759071.00	
L. CGST	@ 2.50 % of Sub Total	18977.00	
M. SGST	@ 2.50 % of Sub Total	18977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70920.00	
P. Total Net Amount in Figures (K to O)		867945.00	
Rupees Eight Lakh Sixty-Seven Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00159	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08334	ARV Cum DO Date : 13-FEB-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 227718798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	121123.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1592.00	
E. Evacuation Charges	@ 50.00	2341.00	
F. Royalty	@ 14.00 % of Basic	16957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6056.00	
J. Transit Fee (If applicable)	@ 57.00	2669.00	
K. Sub Total (A to J)	:	156164.00	
L. CGST	@ 2.50 % of Sub Total	3904.00	
M. SGST	@ 2.50 % of Sub Total	3904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18728.00	
P. Total Net Amount in Figures (K to O)		182700.00	
Rupees One Lakh Eighty-Two Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00082	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL02249	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	767922.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7789.00	
E. Evacuation Charges	@ 50.00	11454.00	
F. Royalty	@ 14.00 % of Basic	107509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38396.00	
J. Transit Fee (If applicable)	@ 57.00	13058.00	
K. Sub Total (A to J)	:	980531.00	
L. CGST	@ 2.50 % of Sub Total	24513.00	
M. SGST	@ 2.50 % of Sub Total	24513.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91632.00	
P. Total Net Amount in Figures (K to O)		1121189.00	
Rupees Eleven Lakh Twenty-One Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00158	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD203457SP08996	ARV Cum DO Date	09-MAR-20	
ARV Qty : 150	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228036187	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	116622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1533.00	
E. Evacuation Charges	@ 50.00	2254.00	
F. Royalty	@ 14.00 % of Basic	16327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5831.00	
J. Transit Fee (If applicable)	@ 57.00	2570.00	
K. Sub Total (A to J)	:	150362.00	
L. CGST	@ 2.50 % of Sub Total	3759.00	
M. SGST	@ 2.50 % of Sub Total	3759.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18032.00	
P. Total Net Amount in Figures (K to O)		175912.00	
Rupees One Lakh Seventy-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00081	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09194	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228034949	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	757342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7680.00	
E. Evacuation Charges	@ 50.00	11294.00	
F. Royalty	@ 14.00 % of Basic	106028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2121.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37867.00	
J. Transit Fee (If applicable)	@ 57.00	12875.00	
K. Sub Total (A to J)	:	967015.00	
L. CGST	@ 2.50 % of Sub Total	24175.00	
M. SGST	@ 2.50 % of Sub Total	24175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90348.00	
P. Total Net Amount in Figures (K to O)		1105713.00	
Rupees Eleven Lakh Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00080	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09109	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228034946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	234878.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2382.00	
E. Evacuation Charges	@ 50.00	3503.00	
F. Royalty	@ 14.00 % of Basic	32883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11744.00	
J. Transit Fee (If applicable)	@ 57.00	3993.00	
K. Sub Total (A to J)	:	299906.00	
L. CGST	@ 2.50 % of Sub Total	7498.00	
M. SGST	@ 2.50 % of Sub Total	7498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28020.00	
P. Total Net Amount in Figures (K to O)		342922.00	
Rupees Three Lakh Forty-Two Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00117	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08883	ARV Cum DO Date : 06-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593853	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	147341.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1680.00	
E. Evacuation Charges	@ 50.00	2471.00	
F. Royalty	@ 14.00 % of Basic	20628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7367.00	
J. Transit Fee (If applicable)	@ 57.00	2816.00	
K. Sub Total (A to J)	:	188904.00	
L. CGST	@ 2.50 % of Sub Total	4723.00	
M. SGST	@ 2.50 % of Sub Total	4723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19764.00	
P. Total Net Amount in Figures (K to O)		218114.00	
Rupees Two Lakh Eighteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00079	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09200	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228038599	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	806799.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8181.00	
E. Evacuation Charges	@ 50.00	12031.00	
F. Royalty	@ 14.00 % of Basic	112952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40340.00	
J. Transit Fee (If applicable)	@ 57.00	13715.00	
K. Sub Total (A to J)	:	1030163.00	
L. CGST	@ 2.50 % of Sub Total	25754.00	
M. SGST	@ 2.50 % of Sub Total	25754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96248.00	
P. Total Net Amount in Figures (K to O)		1177919.00	
Rupees Eleven Lakh Seventy-Seven Thousand Nine Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00078	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09103	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228030028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : Balaji Coal Pvt Ltd			
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	360984.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3660.00	
E. Evacuation Charges	@ 50.00	5383.00	
F. Royalty	@ 14.00 % of Basic	50538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15161.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18049.00	
J. Transit Fee (If applicable)	@ 57.00	6137.00	
K. Sub Total (A to J)	:	460923.00	
L. CGST	@ 2.50 % of Sub Total	11523.00	
M. SGST	@ 2.50 % of Sub Total	11523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43064.00	
P. Total Net Amount in Figures (K to O)		527033.00	
Rupees Five Lakh Twenty-Seven Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00077	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09098	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228034366	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	199034.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2018.00	
E. Evacuation Charges	@ 50.00	2968.00	
F. Royalty	@ 14.00 % of Basic	27865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9952.00	
J. Transit Fee (If applicable)	@ 57.00	3384.00	
K. Sub Total (A to J)	:	254138.00	
L. CGST	@ 2.50 % of Sub Total	6353.00	
M. SGST	@ 2.50 % of Sub Total	6353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23744.00	
P. Total Net Amount in Figures (K to O)		290588.00	
Rupees Two Lakh Ninety Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00076	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08706	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592600	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	314780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3192.00	
E. Evacuation Charges	@ 50.00	4694.00	
F. Royalty	@ 14.00 % of Basic	44069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15739.00	
J. Transit Fee (If applicable)	@ 57.00	5351.00	
K. Sub Total (A to J)	:	401927.00	
L. CGST	@ 2.50 % of Sub Total	10048.00	
M. SGST	@ 2.50 % of Sub Total	10048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37552.00	
P. Total Net Amount in Figures (K to O)		459575.00	
Rupees Four Lakh Fifty-Nine Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00075	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09163	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033443	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	165839.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1682.00	
E. Evacuation Charges	@ 50.00	2473.00	
F. Royalty	@ 14.00 % of Basic	23217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8292.00	
J. Transit Fee (If applicable)	@ 57.00	2819.00	
K. Sub Total (A to J)	:	211751.00	
L. CGST	@ 2.50 % of Sub Total	5294.00	
M. SGST	@ 2.50 % of Sub Total	5294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19784.00	
P. Total Net Amount in Figures (K to O)		242123.00	
Rupees Two Lakh Forty-Two Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00074	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08497	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593090	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	62835.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	637.00	
E. Evacuation Charges	@ 50.00	937.00	
F. Royalty	@ 14.00 % of Basic	8797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3142.00	
J. Transit Fee (If applicable)	@ 57.00	1068.00	
K. Sub Total (A to J)	:	80231.00	
L. CGST	@ 2.50 % of Sub Total	2006.00	
M. SGST	@ 2.50 % of Sub Total	2006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7496.00	
P. Total Net Amount in Figures (K to O)		91739.00	
Rupees Ninety-One Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00116	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08469	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 120	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593857	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	150323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1714.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	21045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7516.00	
J. Transit Fee (If applicable)	@ 57.00	2873.00	
K. Sub Total (A to J)	:	192727.00	
L. CGST	@ 2.50 % of Sub Total	4818.00	
M. SGST	@ 2.50 % of Sub Total	4818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20164.00	
P. Total Net Amount in Figures (K to O)		222527.00	
Rupees Two Lakh Twenty-Two Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00073	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09216	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228031986	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	82417.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	836.00	
E. Evacuation Charges	@ 50.00	1229.00	
F. Royalty	@ 14.00 % of Basic	11538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4121.00	
J. Transit Fee (If applicable)	@ 57.00	1401.00	
K. Sub Total (A to J)	:	105234.00	
L. CGST	@ 2.50 % of Sub Total	2631.00	
M. SGST	@ 2.50 % of Sub Total	2631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9832.00	
P. Total Net Amount in Figures (K to O)		120328.00	
Rupees One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00157	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09146	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228032656	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	246412.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3239.00	
E. Evacuation Charges	@ 50.00	4763.00	
F. Royalty	@ 14.00 % of Basic	34498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12321.00	
J. Transit Fee (If applicable)	@ 57.00	5429.00	
K. Sub Total (A to J)	:	317701.00	
L. CGST	@ 2.50 % of Sub Total	7943.00	
M. SGST	@ 2.50 % of Sub Total	7943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38100.00	
P. Total Net Amount in Figures (K to O)		371687.00	
Rupees Three Lakh Seventy-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00072	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09277	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037026	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 346.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1160976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11773.00	
E. Evacuation Charges	@ 50.00	17313.00	
F. Royalty	@ 14.00 % of Basic	162537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58049.00	
J. Transit Fee (If applicable)	@ 57.00	19736.00	
K. Sub Total (A to J)	:	1482396.00	
L. CGST	@ 2.50 % of Sub Total	37060.00	
M. SGST	@ 2.50 % of Sub Total	37060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	138500.00	
P. Total Net Amount in Figures (K to O)		1695016.00	
Rupees Sixteen Lakh Ninety-Five Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00156	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03425	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 565	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	254932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4692.00	
E. Evacuation Charges	@ 50.00	6901.00	
F. Royalty	@ 14.00 % of Basic	35690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12747.00	
J. Transit Fee (If applicable)	@ 57.00	7867.00	
K. Sub Total (A to I)	:	334250.00	
L. CGST	@ 2.50 % of Sub Total	8356.00	
M. SGST	@ 2.50 % of Sub Total	8356.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55204.00	
P. Total Net Amount in Figures (K to O)		406166.00	
Rupees Four Lakh Six Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00071	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08659	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592644	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	85367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	866.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	11951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4268.00	
J. Transit Fee (If applicable)	@ 57.00	1451.00	
K. Sub Total (A to J)	:	109000.00	
L. CGST	@ 2.50 % of Sub Total	2725.00	
M. SGST	@ 2.50 % of Sub Total	2725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10184.00	
P. Total Net Amount in Figures (K to O)		124634.00	
Rupees One Lakh Twenty-Four Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00115	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08545	ARV Cum DO Date : 25-FEB-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	72105.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	10095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3605.00	
J. Transit Fee (If applicable)	@ 57.00	1378.00	
K. Sub Total (A to J)	:	92445.00	
L. CGST	@ 2.50 % of Sub Total	2311.00	
M. SGST	@ 2.50 % of Sub Total	2311.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (K to O)		106739.00	
Rupees One Lakh Six Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00155	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09170	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228038870	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	195732.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2572.00	
E. Evacuation Charges	@ 50.00	3783.00	
F. Royalty	@ 14.00 % of Basic	27402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9787.00	
J. Transit Fee (If applicable)	@ 57.00	4313.00	
K. Sub Total (A to J)	:	252358.00	
L. CGST	@ 2.50 % of Sub Total	6309.00	
M. SGST	@ 2.50 % of Sub Total	6309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30264.00	
P. Total Net Amount in Figures (K to O)		295240.00	
Rupees Two Lakh Ninety-Five Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00070	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09305	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037069	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	618796.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6275.00	
E. Evacuation Charges	@ 50.00	9228.00	
F. Royalty	@ 14.00 % of Basic	86631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1733.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	30940.00	
J. Transit Fee (If applicable)	@ 57.00	10519.00	
K. Sub Total (A to J)	:	790111.00	
L. CGST	@ 2.50 % of Sub Total	19753.00	
M. SGST	@ 2.50 % of Sub Total	19753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73820.00	
P. Total Net Amount in Figures (K to O)		903437.00	
Rupees Nine Lakh Three Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00114	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08797	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593851	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	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	81558.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	930.00	
E. Evacuation Charges	@ 50.00	1368.00	
F. Royalty	@ 14.00 % of Basic	11418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4078.00	
J. Transit Fee (If applicable)	@ 57.00	1559.00	
K. Sub Total (A to J)	:	104564.00	
L. CGST	@ 2.50 % of Sub Total	2614.00	
M. SGST	@ 2.50 % of Sub Total	2614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10940.00	
P. Total Net Amount in Figures (K to O)		120732.00	
Rupees One Lakh Twenty Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00113	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08796	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593866	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	68816.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
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	9634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3441.00	
J. Transit Fee (If applicable)	@ 57.00	1311.00	
K. Sub Total (A to J)	:	88217.00	
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	9200.00	
P. Total Net Amount in Figures (K to O)		101827.00	
Rupees One Lakh One Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00112	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP09351	ARV Cum DO Date : 23-MAR-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076665	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	62613.00	
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	1282.00	
F. Royalty	@ 14.00 % of Basic	8766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3131.00	
J. Transit Fee (If applicable)	@ 57.00	1461.00	
K. Sub Total (A to J)	:	80930.00	
L. CGST	@ 2.50 % of Sub Total	2023.00	
M. SGST	@ 2.50 % of Sub Total	2023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (K to O)		95232.00	
Rupees Ninety-Five Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00154	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09083	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228038162	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	64339.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	9007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3217.00	
J. Transit Fee (If applicable)	@ 57.00	1418.00	
K. Sub Total (A to J)	:	82953.00	
L. CGST	@ 2.50 % of Sub Total	2074.00	
M. SGST	@ 2.50 % of Sub Total	2074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9948.00	
P. Total Net Amount in Figures (K to O)		97049.00	
Rupees Ninety-Seven Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00153	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08936	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228036814	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	65451.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	860.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	9163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3273.00	
J. Transit Fee (If applicable)	@ 57.00	1442.00	
K. Sub Total (A to J)	:	84386.00	
L. CGST	@ 2.50 % of Sub Total	2110.00	
M. SGST	@ 2.50 % of Sub Total	2110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10120.00	
P. Total Net Amount in Figures (K to O)		98726.00	
Rupees Ninety-Eight Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00111	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08795	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593867	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59641	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	75937.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	863.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	10631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3797.00	
J. Transit Fee (If applicable)	@ 57.00	1447.00	
K. Sub Total (A to I)	:	97346.00	
L. CGST	@ 2.50 % of Sub Total	2434.00	
M. SGST	@ 2.50 % of Sub Total	2434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (K to O)		112366.00	
Rupees One Lakh Twelve Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00069	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09140	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	102803.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1042.00	
E. Evacuation Charges	@ 50.00	1533.00	
F. Royalty	@ 14.00 % of Basic	14392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5140.00	
J. Transit Fee (If applicable)	@ 57.00	1748.00	
K. Sub Total (A to I)	:	131264.00	
L. CGST	@ 2.50 % of Sub Total	3282.00	
M. SGST	@ 2.50 % of Sub Total	3282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12264.00	
P. Total Net Amount in Figures (K to O)		150092.00	
Rupees One Lakh Fifty Thousand Ninety-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00068	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL02204	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	134658.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1366.00	
E. Evacuation Charges	@ 50.00	2009.00	
F. Royalty	@ 14.00 % of Basic	18852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2290.00	
K. Sub Total (A to J)	:	171941.00	
L. CGST	@ 2.50 % of Sub Total	4299.00	
M. SGST	@ 2.50 % of Sub Total	4299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16068.00	
P. Total Net Amount in Figures (K to O)		196607.00	
Rupees One Lakh Ninety-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00152	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03643	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 110	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	47288.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	6620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2364.00	
J. Transit Fee (If applicable)	@ 57.00	1459.00	
K. Sub Total (A to J)	:	61999.00	
L. CGST	@ 2.50 % of Sub Total	1550.00	
M. SGST	@ 2.50 % of Sub Total	1550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		75339.00	
Rupees Seventy-Five Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00110	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08743	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593858	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	147341.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1680.00	
E. Evacuation Charges	@ 50.00	2471.00	
F. Royalty	@ 14.00 % of Basic	20628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7367.00	
J. Transit Fee (If applicable)	@ 57.00	2816.00	
K. Sub Total (A to J)	:	188904.00	
L. CGST	@ 2.50 % of Sub Total	4723.00	
M. SGST	@ 2.50 % of Sub Total	4723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19764.00	
P. Total Net Amount in Figures (K to O)		218114.00	
Rupees Two Lakh Eighteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00151	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08864	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228032600	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	58311.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	766.00	
E. Evacuation Charges	@ 50.00	1127.00	
F. Royalty	@ 14.00 % of Basic	8164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2916.00	
J. Transit Fee (If applicable)	@ 57.00	1285.00	
K. Sub Total (A to J)	:	75181.00	
L. CGST	@ 2.50 % of Sub Total	1880.00	
M. SGST	@ 2.50 % of Sub Total	1880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9016.00	
P. Total Net Amount in Figures (K to O)		87957.00	
Rupees Eighty-Seven Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00066	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08780	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593215	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16634	Destination : WITHIN STATE		
Name : SHREE COAL ENTERPRISES (I) PVT LTD			
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJCS0305A1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	692260.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7020.00	
E. Evacuation Charges	@ 50.00	10323.00	
F. Royalty	@ 14.00 % of Basic	96916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34613.00	
J. Transit Fee (If applicable)	@ 57.00	11768.00	
K. Sub Total (A to J)	:	883913.00	
L. CGST	@ 2.50 % of Sub Total	22098.00	
M. SGST	@ 2.50 % of Sub Total	22098.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82584.00	
P. Total Net Amount in Figures (K to O)		1010693.00	
Rupees Ten Lakh Ten Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00109	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08755	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	147835.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1680.00	
E. Evacuation Charges	@ 50.00	2471.00	
F. Royalty	@ 14.00 % of Basic	20697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7392.00	
J. Transit Fee (If applicable)	@ 57.00	2816.00	
K. Sub Total (A to J)	:	189514.00	
L. CGST	@ 2.50 % of Sub Total	4738.00	
M. SGST	@ 2.50 % of Sub Total	4738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19764.00	
P. Total Net Amount in Figures (K to O)		218754.00	
Rupees Two Lakh Eighteen Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00065	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08586	ARV Cum DO Date : 26-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592585	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	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84194.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	11787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4210.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	107504.00	
L. CGST	@ 2.50 % of Sub Total	2688.00	
M. SGST	@ 2.50 % of Sub Total	2688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (K to O)		122924.00	
Rupees One Lakh Twenty-Two Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00064	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08703	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593064	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	67630.00	
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	1009.00	
F. Royalty	@ 14.00 % of Basic	9468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3382.00	
J. Transit Fee (If applicable)	@ 57.00	1150.00	
K. Sub Total (A to J)	:	86354.00	
L. CGST	@ 2.50 % of Sub Total	2159.00	
M. SGST	@ 2.50 % of Sub Total	2159.00	
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)		98740.00	
Rupees Ninety-Eight Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00108	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP09151	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593874	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53899	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, ParasiaDist. Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	147835.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1680.00	
E. Evacuation Charges	@ 50.00	2471.00	
F. Royalty	@ 14.00 % of Basic	20697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7392.00	
J. Transit Fee (If applicable)	@ 57.00	2816.00	
K. Sub Total (A to J)	:	189514.00	
L. CGST	@ 2.50 % of Sub Total	4738.00	
M. SGST	@ 2.50 % of Sub Total	4738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19764.00	
P. Total Net Amount in Figures (K to O)		218754.00	
Rupees Two Lakh Eighteen Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00150	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08854	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 70	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228032614	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	56629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	744.00	
E. Evacuation Charges	@ 50.00	1095.00	
F. Royalty	@ 14.00 % of Basic	7928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2831.00	
J. Transit Fee (If applicable)	@ 57.00	1248.00	
K. Sub Total (A to J)	:	73012.00	
L. CGST	@ 2.50 % of Sub Total	1825.00	
M. SGST	@ 2.50 % of Sub Total	1825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8756.00	
P. Total Net Amount in Figures (K to O)		85418.00	
Rupees Eighty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00063	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09206	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228036819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	840966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8528.00	
E. Evacuation Charges	@ 50.00	12541.00	
F. Royalty	@ 14.00 % of Basic	117735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35321.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2355.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42048.00	
J. Transit Fee (If applicable)	@ 57.00	14296.00	
K. Sub Total (A to J)	:	1073790.00	
L. CGST	@ 2.50 % of Sub Total	26845.00	
M. SGST	@ 2.50 % of Sub Total	26845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100324.00	
P. Total Net Amount in Figures (K to O)		1227804.00	
Rupees Twelve Lakh Twenty-Seven Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00062	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08742	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593096	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	171707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1741.00	
E. Evacuation Charges	@ 50.00	2561.00	
F. Royalty	@ 14.00 % of Basic	24039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8585.00	
J. Transit Fee (If applicable)	@ 57.00	2919.00	
K. Sub Total (A to J)	:	219245.00	
L. CGST	@ 2.50 % of Sub Total	5481.00	
M. SGST	@ 2.50 % of Sub Total	5481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20484.00	
P. Total Net Amount in Figures (K to O)		250691.00	
Rupees Two Lakh Fifty Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00060	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08741	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8374	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	739772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7501.00	
E. Evacuation Charges	@ 50.00	11032.00	
F. Royalty	@ 14.00 % of Basic	103568.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36989.00	
J. Transit Fee (If applicable)	@ 57.00	12576.00	
K. Sub Total (A to I)	:	944579.00	
L. CGST	@ 2.50 % of Sub Total	23614.00	
M. SGST	@ 2.50 % of Sub Total	23614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88252.00	
P. Total Net Amount in Figures (K to O)		1080059.00	
Rupees Ten Lakh Eighty Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00059	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08284	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227720106	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117538	Destination : WITHIN STATE		
Name : Deep Minerals			
Address : C/o. Deep Chand Asati, Masurha Ward, Purani BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIZPA1375P1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	116047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1177.00	
E. Evacuation Charges	@ 50.00	1731.00	
F. Royalty	@ 14.00 % of Basic	16247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5802.00	
J. Transit Fee (If applicable)	@ 57.00	1973.00	
K. Sub Total (A to J)	:	148176.00	
L. CGST	@ 2.50 % of Sub Total	3704.00	
M. SGST	@ 2.50 % of Sub Total	3704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13844.00	
P. Total Net Amount in Figures (K to O)		169428.00	
Rupees One Lakh Sixty-Nine Thousand Four Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00107	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08604	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 70	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8090	Destination : WITHIN STATE		
Name : M/s AMIT SALES CORPORATION			
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	150859.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1720.00	
E. Evacuation Charges	@ 50.00	2530.00	
F. Royalty	@ 14.00 % of Basic	21120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7543.00	
J. Transit Fee (If applicable)	@ 57.00	2884.00	
K. Sub Total (A to I)	:	193414.00	
L. CGST	@ 2.50 % of Sub Total	4835.00	
M. SGST	@ 2.50 % of Sub Total	4835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20236.00	
P. Total Net Amount in Figures (K to O)		223320.00	
Rupees Two Lakh Twenty-Three Thousand Three Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00106	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08680	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593865	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59641	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	75817.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	10614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3791.00	
J. Transit Fee (If applicable)	@ 57.00	1444.00	
K. Sub Total (A to I)	:	97191.00	
L. CGST	@ 2.50 % of Sub Total	2430.00	
M. SGST	@ 2.50 % of Sub Total	2430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10136.00	
P. Total Net Amount in Figures (K to 0)		112187.00	
Rupees One Lakh Twelve Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00058	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08661	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593097	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	81008.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	821.00	
E. Evacuation Charges	@ 50.00	1208.00	
F. Royalty	@ 14.00 % of Basic	11341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4050.00	
J. Transit Fee (If applicable)	@ 57.00	1377.00	
K. Sub Total (A to J)	:	103434.00	
L. CGST	@ 2.50 % of Sub Total	2586.00	
M. SGST	@ 2.50 % of Sub Total	2586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9664.00	
P. Total Net Amount in Figures (K to O)		118270.00	
Rupees One Lakh Eighteen Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00148	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08842	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228033530	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	412316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5419.00	
E. Evacuation Charges	@ 50.00	7969.00	
F. Royalty	@ 14.00 % of Basic	57724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20616.00	
J. Transit Fee (If applicable)	@ 57.00	9085.00	
K. Sub Total (A to J)	:	531600.00	
L. CGST	@ 2.50 % of Sub Total	13290.00	
M. SGST	@ 2.50 % of Sub Total	13290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63752.00	
P. Total Net Amount in Figures (K to O)		621932.00	
Rupees Six Lakh Twenty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00147	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09077	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228036126	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	267159.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3511.00	
E. Evacuation Charges	@ 50.00	5164.00	
F. Royalty	@ 14.00 % of Basic	37402.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13358.00	
J. Transit Fee (If applicable)	@ 57.00	5886.00	
K. Sub Total (A to J)	:	344449.00	
L. CGST	@ 2.50 % of Sub Total	8611.00	
M. SGST	@ 2.50 % of Sub Total	8611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41308.00	
P. Total Net Amount in Figures (K to O)		402979.00	
Rupees Four Lakh Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00146	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09320	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 1100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228037142	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 466.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	1205775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15847.00	
E. Evacuation Charges	@ 50.00	23305.00	
F. Royalty	@ 14.00 % of Basic	168809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3376.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60289.00	
J. Transit Fee (If applicable)	@ 57.00	26567.00	
K. Sub Total (A to I)	:	1554611.00	
L. CGST	@ 2.50 % of Sub Total	38865.00	
M. SGST	@ 2.50 % of Sub Total	38865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186436.00	
P. Total Net Amount in Figures (K to O)		1818777.00	
Rupees Eighteen Lakh Eighteen Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00105	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08479	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593849	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	147341.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1680.00	
E. Evacuation Charges	@ 50.00	2471.00	
F. Royalty	@ 14.00 % of Basic	20628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7367.00	
J. Transit Fee (If applicable)	@ 57.00	2816.00	
K. Sub Total (A to J)	:	188904.00	
L. CGST	@ 2.50 % of Sub Total	4723.00	
M. SGST	@ 2.50 % of Sub Total	4723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19764.00	
P. Total Net Amount in Figures (K to O)		218114.00	
Rupees Two Lakh Eighteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00057	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08451	ARV Cum DO Date : 20-FEB-20		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592716	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	92174.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	935.00	
E. Evacuation Charges	@ 50.00	1375.00	
F. Royalty	@ 14.00 % of Basic	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)	@ 57.00	1567.00	
K. Sub Total (A to J)	:	117693.00	
L. CGST	@ 2.50 % of Sub Total	2942.00	
M. SGST	@ 2.50 % of Sub Total	2942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10996.00	
P. Total Net Amount in Figures (K to O)		134573.00	
Rupees One Lakh Thirty-Four Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00056	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08790	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592652	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	161682.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1639.00	
E. Evacuation Charges	@ 50.00	2411.00	
F. Royalty	@ 14.00 % of Basic	22635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8084.00	
J. Transit Fee (If applicable)	@ 57.00	2749.00	
K. Sub Total (A to J)	:	206444.00	
L. CGST	@ 2.50 % of Sub Total	5161.00	
M. SGST	@ 2.50 % of Sub Total	5161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19288.00	
P. Total Net Amount in Figures (K to O)		236054.00	
Rupees Two Lakh Thirty-Six Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00055	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08713	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592959	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43439	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZAR.MHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	326280.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3309.00	
E. Evacuation Charges	@ 50.00	4866.00	
F. Royalty	@ 14.00 % of Basic	45679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16314.00	
J. Transit Fee (If applicable)	@ 57.00	5547.00	
K. Sub Total (A to J)	:	416613.00	
L. CGST	@ 2.50 % of Sub Total	10415.00	
M. SGST	@ 2.50 % of Sub Total	10415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38924.00	
P. Total Net Amount in Figures (K to O)		476367.00	
Rupees Four Lakh Seventy-Six Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00054	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09044	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228034992	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	264485.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2682.00	
E. Evacuation Charges	@ 50.00	3944.00	
F. Royalty	@ 14.00 % of Basic	37028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13224.00	
J. Transit Fee (If applicable)	@ 57.00	4496.00	
K. Sub Total (A to J)	:	337708.00	
L. CGST	@ 2.50 % of Sub Total	8443.00	
M. SGST	@ 2.50 % of Sub Total	8443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31552.00	
P. Total Net Amount in Figures (K to O)		386146.00	
Rupees Three Lakh Eighty-Six Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00053	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09281	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	663425.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6727.00	
E. Evacuation Charges	@ 50.00	9893.00	
F. Royalty	@ 14.00 % of Basic	92880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1858.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33171.00	
J. Transit Fee (If applicable)	@ 57.00	11278.00	
K. Sub Total (A to J)	:	847096.00	
L. CGST	@ 2.50 % of Sub Total	21177.00	
M. SGST	@ 2.50 % of Sub Total	21177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79144.00	
P. Total Net Amount in Figures (K to O)		968594.00	
Rupees Nine Lakh Sixty-Eight Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00052	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09028	ARV Cum DO Date : 11-MAR-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228034428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132317	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	342274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3471.00	
E. Evacuation Charges	@ 50.00	5104.00	
F. Royalty	@ 14.00 % of Basic	47918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17114.00	
J. Transit Fee (If applicable)	@ 57.00	5819.00	
K. Sub Total (A to J)	:	437033.00	
L. CGST	@ 2.50 % of Sub Total	10926.00	
M. SGST	@ 2.50 % of Sub Total	10926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40832.00	
P. Total Net Amount in Figures (K to O)		499717.00	
Rupees Four Lakh Ninety-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00145	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08956	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228039100	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	120192.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1580.00	
E. Evacuation Charges	@ 50.00	2323.00	
F. Royalty	@ 14.00 % of Basic	16827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6010.00	
J. Transit Fee (If applicable)	@ 57.00	2648.00	
K. Sub Total (A to J)	:	154965.00	
L. CGST	@ 2.50 % of Sub Total	3874.00	
M. SGST	@ 2.50 % of Sub Total	3874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18584.00	
P. Total Net Amount in Figures (K to O)		181297.00	
Rupees One Lakh Eighty-One Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00051	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08367	ARV Cum DO Date : 13-FEB-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227718933	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	293790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2979.00	
E. Evacuation Charges	@ 50.00	4381.00	
F. Royalty	@ 14.00 % of Basic	41131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14690.00	
J. Transit Fee (If applicable)	@ 57.00	4994.00	
K. Sub Total (A to J)	:	375127.00	
L. CGST	@ 2.50 % of Sub Total	9378.00	
M. SGST	@ 2.50 % of Sub Total	9378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35048.00	
P. Total Net Amount in Figures (K to O)		428931.00	
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00050	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08673	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592553	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	159268.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1615.00	
E. Evacuation Charges	@ 50.00	2375.00	
F. Royalty	@ 14.00 % of Basic	22298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7963.00	
J. Transit Fee (If applicable)	@ 57.00	2708.00	
K. Sub Total (A to J)	:	203362.00	
L. CGST	@ 2.50 % of Sub Total	5084.00	
M. SGST	@ 2.50 % of Sub Total	5084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19000.00	
P. Total Net Amount in Figures (K to O)		232530.00	
Rupees Two Lakh Thirty-Two Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00049	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09193	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228035585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	337245.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3420.00	
E. Evacuation Charges	@ 50.00	5029.00	
F. Royalty	@ 14.00 % of Basic	47214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16862.00	
J. Transit Fee (If applicable)	@ 57.00	5733.00	
K. Sub Total (A to J)	:	430611.00	
L. CGST	@ 2.50 % of Sub Total	10765.00	
M. SGST	@ 2.50 % of Sub Total	10765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40232.00	
P. Total Net Amount in Figures (K to O)		492373.00	
Rupees Four Lakh Ninety-Two Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00144	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09164	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228038681	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	127617.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1677.00	
E. Evacuation Charges	@ 50.00	2467.00	
F. Royalty	@ 14.00 % of Basic	17866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6381.00	
J. Transit Fee (If applicable)	@ 57.00	2812.00	
K. Sub Total (A to J)	:	164537.00	
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	19732.00	
P. Total Net Amount in Figures (K to O)		192495.00	
Rupees One Lakh Ninety-Two Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00048	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08486	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 720	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593130	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	181766.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1843.00	
E. Evacuation Charges	@ 50.00	2711.00	
F. Royalty	@ 14.00 % of Basic	25447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9088.00	
J. Transit Fee (If applicable)	@ 57.00	3090.00	
K. Sub Total (A to J)	:	232088.00	
L. CGST	@ 2.50 % of Sub Total	5802.00	
M. SGST	@ 2.50 % of Sub Total	5802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21684.00	
P. Total Net Amount in Figures (K to O)		265376.00	
Rupees Two Lakh Sixty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00047	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP08572	ARV Cum DO Date	26-FEB-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8593269	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	76951.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	780.00	
E. Evacuation Charges	@ 50.00	1148.00	
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)	@ 57.00	1308.00	
K. Sub Total (A to J)	:	98255.00	
L. CGST	@ 2.50 % of Sub Total	2456.00	
M. SGST	@ 2.50 % of Sub Total	2456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9180.00	
P. Total Net Amount in Figures (K to O)		112347.00	
Rupees One Lakh Twelve Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00143	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08945	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228038932	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	134058.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1762.00	
E. Evacuation Charges	@ 50.00	2591.00	
F. Royalty	@ 14.00 % of Basic	18768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6703.00	
J. Transit Fee (If applicable)	@ 57.00	2954.00	
K. Sub Total (A to J)	:	172841.00	
L. CGST	@ 2.50 % of Sub Total	4321.00	
M. SGST	@ 2.50 % of Sub Total	4321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20728.00	
P. Total Net Amount in Figures (K to O)		202211.00	
Rupees Two Lakh Two Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00046	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP08998	ARV Cum DO Date	09-MAR-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228032893	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133778	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address PLOT NO 148/1,GRAM SARANKIYA,NEAR MANDIDEEP,TAHSIL GOHARGANJRAI			
State Madhya Pradesh			
State Code 23			
GSTIN No 23IWOPK0903G1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	85502.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	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)	@ 57.00	1454.00	
K. Sub Total (A to J)	:	109173.00	
L. CGST	@ 2.50 % of Sub Total	2729.00	
M. SGST	@ 2.50 % of Sub Total	2729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10200.00	
P. Total Net Amount in Figures (K to O)		124831.00	
Rupees One Lakh Twenty-Four Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00045	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP08729	ARV Cum DO Date	29-FEB-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8593274	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination	WITHIN STATE	
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	106592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1081.00	
E. Evacuation Charges	@ 50.00	1590.00	
F. Royalty	@ 14.00 % of Basic	14923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5330.00	
J. Transit Fee (If applicable)	@ 57.00	1812.00	
K. Sub Total (A to J)	:	136103.00	
L. CGST	@ 2.50 % of Sub Total	3403.00	
M. SGST	@ 2.50 % of Sub Total	3403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12716.00	
P. Total Net Amount in Figures (K to O)		155625.00	
Rupees One Lakh Fifty-Five Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00044	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09322	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228030306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1005900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2817.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50295.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1284386.00	
L. CGST	@ 2.50 % of Sub Total	32110.00	
M. SGST	@ 2.50 % of Sub Total	32110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1468606.00	
Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00043	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09309	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228032508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	170299.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1727.00	
E. Evacuation Charges	@ 50.00	2540.00	
F. Royalty	@ 14.00 % of Basic	23842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8515.00	
J. Transit Fee (If applicable)	@ 57.00	2895.00	
K. Sub Total (A to J)	:	217448.00	
L. CGST	@ 2.50 % of Sub Total	5436.00	
M. SGST	@ 2.50 % of Sub Total	5436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20316.00	
P. Total Net Amount in Figures (K to O)		248636.00	
Rupees Two Lakh Forty-Eight Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00142	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09210	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228036559	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	127617.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1677.00	
E. Evacuation Charges	@ 50.00	2467.00	
F. Royalty	@ 14.00 % of Basic	17866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6381.00	
J. Transit Fee (If applicable)	@ 57.00	2812.00	
K. Sub Total (A to J)	:	164537.00	
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	19732.00	
P. Total Net Amount in Figures (K to O)		192495.00	
Rupees One Lakh Ninety-Two Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00042	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09127	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033612	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	250637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2542.00	
E. Evacuation Charges	@ 50.00	3738.00	
F. Royalty	@ 14.00 % of Basic	35089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12532.00	
J. Transit Fee (If applicable)	@ 57.00	4261.00	
K. Sub Total (A to J)	:	320028.00	
L. CGST	@ 2.50 % of Sub Total	8001.00	
M. SGST	@ 2.50 % of Sub Total	8001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29900.00	
P. Total Net Amount in Figures (K to O)		365930.00	
Rupees Three Lakh Sixty-Five Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00104	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00018	ARV Cum DO Date : 06-APR-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	62173.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	866.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	8704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3109.00	
J. Transit Fee (If applicable)	@ 57.00	1451.00	
K. Sub Total (A to J)	:	80361.00	
L. CGST	@ 2.50 % of Sub Total	2009.00	
M. SGST	@ 2.50 % of Sub Total	2009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10184.00	
P. Total Net Amount in Figures (K to O)		94563.00	
Rupees Ninety-Four Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00141	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03378	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 118	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	85821.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1580.00	
E. Evacuation Charges	@ 50.00	2323.00	
F. Royalty	@ 14.00 % of Basic	12015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4291.00	
J. Transit Fee (If applicable)	@ 57.00	2648.00	
K. Sub Total (A to J)	:	112523.00	
L. CGST	@ 2.50 % of Sub Total	2813.00	
M. SGST	@ 2.50 % of Sub Total	2813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18584.00	
P. Total Net Amount in Figures (K to O)		136733.00	
Rupees One Lakh Thirty-Six Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00140	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03427	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 334	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	80556.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1483.00	
E. Evacuation Charges	@ 50.00	2181.00	
F. Royalty	@ 14.00 % of Basic	11278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4028.00	
J. Transit Fee (If applicable)	@ 57.00	2486.00	
K. Sub Total (A to J)	:	105621.00	
L. CGST	@ 2.50 % of Sub Total	2641.00	
M. SGST	@ 2.50 % of Sub Total	2641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17444.00	
P. Total Net Amount in Figures (K to O)		128347.00	
Rupees One Lakh Twenty-Eight Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00041	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08607	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592712	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27798	Destination : WITHIN STATE		
Name : Arihant Coal Depot			
Address : Front of Manohar Talkies, Link Road,Moti Nagar, Saagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	247248.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2500.00	
E. Evacuation Charges	@ 50.00	3676.00	
F. Royalty	@ 14.00 % of Basic	34615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12362.00	
J. Transit Fee (If applicable)	@ 57.00	4191.00	
K. Sub Total (A to J)	:	315669.00	
L. CGST	@ 2.50 % of Sub Total	7892.00	
M. SGST	@ 2.50 % of Sub Total	7892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29408.00	
P. Total Net Amount in Figures (K to O)		360861.00	
Rupees Three Lakh Sixty Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00040	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08676	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592661	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	266262.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2700.00	
E. Evacuation Charges	@ 50.00	3971.00	
F. Royalty	@ 14.00 % of Basic	37277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13313.00	
J. Transit Fee (If applicable)	@ 57.00	4526.00	
K. Sub Total (A to J)	:	339978.00	
L. CGST	@ 2.50 % of Sub Total	8499.00	
M. SGST	@ 2.50 % of Sub Total	8499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31764.00	
P. Total Net Amount in Figures (K to O)		388740.00	
Rupees Three Lakh Eighty-Eight Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00039	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08499	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16634	Destination : WITHIN STATE		
Name : SHREE COAL ENTERPRISES (I) PVT LTD			
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJCS0305A1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	256806.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2604.00	
E. Evacuation Charges	@ 50.00	3830.00	
F. Royalty	@ 14.00 % of Basic	35953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12840.00	
J. Transit Fee (If applicable)	@ 57.00	4366.00	
K. Sub Total (A to J)	:	327904.00	
L. CGST	@ 2.50 % of Sub Total	8198.00	
M. SGST	@ 2.50 % of Sub Total	8198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30636.00	
P. Total Net Amount in Figures (K to O)		374936.00	
Rupees Three Lakh Seventy-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00038	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09298	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228030264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	500670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5077.00	
E. Evacuation Charges	@ 50.00	7466.00	
F. Royalty	@ 14.00 % of Basic	70094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25034.00	
J. Transit Fee (If applicable)	@ 57.00	8511.00	
K. Sub Total (A to J)	:	639282.00	
L. CGST	@ 2.50 % of Sub Total	15982.00	
M. SGST	@ 2.50 % of Sub Total	15982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59728.00	
P. Total Net Amount in Figures (K to O)		730974.00	
Rupees Seven Lakh Thirty Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00103	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08876	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593869	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	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	79976.00	
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	11197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3999.00	
J. Transit Fee (If applicable)	@ 57.00	1524.00	
K. Sub Total (A to I)	:	102525.00	
L. CGST	@ 2.50 % of Sub Total	2563.00	
M. SGST	@ 2.50 % of Sub Total	2563.00	
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)		118343.00	
Rupees One Lakh Eighteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00036	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09066	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228032585	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133715	Destination : WITHIN STATE		
Name : SHREE SHYAM TRADERS			
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DBNPS1662B1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	919828.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9327.00	
E. Evacuation Charges	@ 50.00	13717.00	
F. Royalty	@ 14.00 % of Basic	128776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45991.00	
J. Transit Fee (If applicable)	@ 57.00	15637.00	
K. Sub Total (A to J)	:	1174485.00	
L. CGST	@ 2.50 % of Sub Total	29362.00	
M. SGST	@ 2.50 % of Sub Total	29362.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109732.00	
P. Total Net Amount in Figures (K to O)		1342941.00	
Rupees Thirteen Lakh Fortv-Two Thousand Nine Hundred Fortv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00035	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08953	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 490	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	839021.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8508.00	
E. Evacuation Charges	@ 50.00	12512.00	
F. Royalty	@ 14.00 % of Basic	117463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41951.00	
J. Transit Fee (If applicable)	@ 57.00	14263.00	
K. Sub Total (A to J)	:	1071306.00	
L. CGST	@ 2.50 % of Sub Total	26783.00	
M. SGST	@ 2.50 % of Sub Total	26783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100092.00	
P. Total Net Amount in Figures (K to O)		1224964.00	
Rupees Twelve Lakh Twenty-Four Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00034	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09263	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228030426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84663.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	859.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	11853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4233.00	
J. Transit Fee (If applicable)	@ 57.00	1439.00	
K. Sub Total (A to J)	:	108103.00	
L. CGST	@ 2.50 % of Sub Total	2703.00	
M. SGST	@ 2.50 % of Sub Total	2703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10100.00	
P. Total Net Amount in Figures (K to O)		123609.00	
Rupees One Lakh Twenty-Three Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00139	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03433	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 252	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	288976.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5319.00	
E. Evacuation Charges	@ 50.00	7822.00	
F. Royalty	@ 14.00 % of Basic	40457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14449.00	
J. Transit Fee (If applicable)	@ 57.00	8917.00	
K. Sub Total (A to J)	:	378886.00	
L. CGST	@ 2.50 % of Sub Total	9472.00	
M. SGST	@ 2.50 % of Sub Total	9472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62576.00	
P. Total Net Amount in Figures (K to O)		460406.00	
Rupees Four Lakh Sixty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00033	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08636	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592593	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37620	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	72626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	736.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	10168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3631.00	
J. Transit Fee (If applicable)	@ 57.00	1235.00	
K. Sub Total (A to J)	:	92732.00	
L. CGST	@ 2.50 % of Sub Total	2318.00	
M. SGST	@ 2.50 % of Sub Total	2318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8664.00	
P. Total Net Amount in Figures (K to O)		106032.00	
Rupees One Lakh Six Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00032	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09096	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113351	Destination : WITHIN STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83423.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	11679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4171.00	
J. Transit Fee (If applicable)	@ 57.00	1418.00	
K. Sub Total (A to J)	:	106519.00	
L. CGST	@ 2.50 % of Sub Total	2663.00	
M. SGST	@ 2.50 % of Sub Total	2663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9952.00	
P. Total Net Amount in Figures (K to O)		121797.00	
Rupees One Lakh Twenty-One Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00031	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09336	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228031289	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	263345.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2670.00	
E. Evacuation Charges	@ 50.00	3927.00	
F. Royalty	@ 14.00 % of Basic	36868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13167.00	
J. Transit Fee (If applicable)	@ 57.00	4477.00	
K. Sub Total (A to J)	:	336251.00	
L. CGST	@ 2.50 % of Sub Total	8406.00	
M. SGST	@ 2.50 % of Sub Total	8406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31416.00	
P. Total Net Amount in Figures (K to O)		384479.00	
Rupees Three Lakh Eighty-Four Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00138	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08975	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228037328	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	64468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
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	9026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3223.00	
J. Transit Fee (If applicable)	@ 57.00	1420.00	
K. Sub Total (A to J)	:	83119.00	
L. CGST	@ 2.50 % of Sub Total	2078.00	
M. SGST	@ 2.50 % of Sub Total	2078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9968.00	
P. Total Net Amount in Figures (K to O)		97243.00	
Rupees Ninety-Seven Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00030	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08970	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228038334	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	268274.00	
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	4001.00	
F. Royalty	@ 14.00 % of Basic	37558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13414.00	
J. Transit Fee (If applicable)	@ 57.00	4561.00	
K. Sub Total (A to J)	:	342546.00	
L. CGST	@ 2.50 % of Sub Total	8564.00	
M. SGST	@ 2.50 % of Sub Total	8564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32004.00	
P. Total Net Amount in Figures (K to O)		391678.00	
Rupees Three Lakh Ninety-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00137	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08947	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228037188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110531	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Co.			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	57690.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	758.00	
E. Evacuation Charges	@ 50.00	1115.00	
F. Royalty	@ 14.00 % of Basic	8077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2885.00	
J. Transit Fee (If applicable)	@ 57.00	1271.00	
K. Sub Total (A to J)	:	74381.00	
L. CGST	@ 2.50 % of Sub Total	1860.00	
M. SGST	@ 2.50 % of Sub Total	1860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8920.00	
P. Total Net Amount in Figures (K to O)		87021.00	
Rupees Eighty-Seven Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00136	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09185	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228031748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	132040.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1735.00	
E. Evacuation Charges	@ 50.00	2552.00	
F. Royalty	@ 14.00 % of Basic	18486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6602.00	
J. Transit Fee (If applicable)	@ 57.00	2909.00	
K. Sub Total (A to J)	:	170240.00	
L. CGST	@ 2.50 % of Sub Total	4256.00	
M. SGST	@ 2.50 % of Sub Total	4256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20416.00	
P. Total Net Amount in Figures (K to O)		199168.00	
Rupees One Lakh Ninety-Nine Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00029	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08747	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593248	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	429586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4356.00	
E. Evacuation Charges	@ 50.00	6406.00	
F. Royalty	@ 14.00 % of Basic	60142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21479.00	
J. Transit Fee (If applicable)	@ 57.00	7303.00	
K. Sub Total (A to I)	:	548518.00	
L. CGST	@ 2.50 % of Sub Total	13713.00	
M. SGST	@ 2.50 % of Sub Total	13713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51248.00	
P. Total Net Amount in Figures (K to O)		627192.00	
Rupees Six Lakh Twenty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00028	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08701	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593312	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	259254.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2629.00	
E. Evacuation Charges	@ 50.00	3866.00	
F. Royalty	@ 14.00 % of Basic	36296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12963.00	
J. Transit Fee (If applicable)	@ 57.00	4407.00	
K. Sub Total (A to J)	:	331030.00	
L. CGST	@ 2.50 % of Sub Total	8276.00	
M. SGST	@ 2.50 % of Sub Total	8276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30928.00	
P. Total Net Amount in Figures (K to O)		378510.00	
Rupees Three Lakh Seventy-Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00102	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08793	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593855	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	72671.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	829.00	
E. Evacuation Charges	@ 50.00	1219.00	
F. Royalty	@ 14.00 % of Basic	10174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3634.00	
J. Transit Fee (If applicable)	@ 57.00	1389.00	
K. Sub Total (A to J)	:	93171.00	
L. CGST	@ 2.50 % of Sub Total	2329.00	
M. SGST	@ 2.50 % of Sub Total	2329.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9748.00	
P. Total Net Amount in Figures (K to O)		107577.00	
Rupees One Lakh Seven Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00027	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08777	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67711	Destination : WITHIN STATE		
Name : Furkan Mohammed			
Address : Housing Board Colony,Teqore ward,Near Hotel LBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMEPM3401D1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	82014.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	832.00	
E. Evacuation Charges	@ 50.00	1223.00	
F. Royalty	@ 14.00 % of Basic	11482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4101.00	
J. Transit Fee (If applicable)	@ 57.00	1394.00	
K. Sub Total (A to J)	:	104721.00	
L. CGST	@ 2.50 % of Sub Total	2618.00	
M. SGST	@ 2.50 % of Sub Total	2618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9784.00	
P. Total Net Amount in Figures (K to O)		119741.00	
Rupees One Lakh Nineteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00026	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08632	ARV Cum DO Date : 27-FEB-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592584	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 17482	Destination : JUNNARDEO, CHHINDWARA		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : JUNNARDEO.DIST.-CHHINDWARA M.P.JUNNARDEO480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	250100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2536.00	
E. Evacuation Charges	@ 50.00	3730.00	
F. Royalty	@ 14.00 % of Basic	35014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12505.00	
J. Transit Fee (If applicable)	@ 57.00	4252.00	
K. Sub Total (A to J)	:	319341.00	
L. CGST	@ 2.50 % of Sub Total	7984.00	
M. SGST	@ 2.50 % of Sub Total	7984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29836.00	
P. Total Net Amount in Figures (K to O)		365145.00	
Rupees Three Lakh Sixty-Five Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00025	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08652	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593309	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	358402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3634.00	
E. Evacuation Charges	@ 50.00	5345.00	
F. Royalty	@ 14.00 % of Basic	50176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17920.00	
J. Transit Fee (If applicable)	@ 57.00	6093.00	
K. Sub Total (A to I)	:	457627.00	
L. CGST	@ 2.50 % of Sub Total	11441.00	
M. SGST	@ 2.50 % of Sub Total	11441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42756.00	
P. Total Net Amount in Figures (K to O)		523265.00	
Rupees Five Lakh Twenty-Three Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00101	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08447	ARV Cum DO Date : 20-FEB-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593847	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	72314.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	825.00	
E. Evacuation Charges	@ 50.00	1213.00	
F. Royalty	@ 14.00 % of Basic	10124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3616.00	
J. Transit Fee (If applicable)	@ 57.00	1382.00	
K. Sub Total (A to J)	:	92713.00	
L. CGST	@ 2.50 % of Sub Total	2318.00	
M. SGST	@ 2.50 % of Sub Total	2318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9700.00	
P. Total Net Amount in Figures (K to O)		107049.00	
Rupees One Lakh Seven Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00024	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09209	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	165839.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1682.00	
E. Evacuation Charges	@ 50.00	2473.00	
F. Royalty	@ 14.00 % of Basic	23217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8292.00	
J. Transit Fee (If applicable)	@ 57.00	2819.00	
K. Sub Total (A to J)	:	211751.00	
L. CGST	@ 2.50 % of Sub Total	5294.00	
M. SGST	@ 2.50 % of Sub Total	5294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19784.00	
P. Total Net Amount in Figures (K to O)		242123.00	
Rupees Two Lakh Forty-Two Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00100	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08752	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593854	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	112720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1285.00	
E. Evacuation Charges	@ 50.00	1890.00	
F. Royalty	@ 14.00 % of Basic	15781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5636.00	
J. Transit Fee (If applicable)	@ 57.00	2155.00	
K. Sub Total (A to J)	:	144517.00	
L. CGST	@ 2.50 % of Sub Total	3613.00	
M. SGST	@ 2.50 % of Sub Total	3613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15120.00	
P. Total Net Amount in Figures (K to O)		166863.00	
Rupees One Lakh Sixty-Six Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00023	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08783	ARV Cum DO Date : 02-MAR-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : WITHIN STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	493394.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5003.00	
E. Evacuation Charges	@ 50.00	7358.00	
F. Royalty	@ 14.00 % of Basic	69075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24670.00	
J. Transit Fee (If applicable)	@ 57.00	8388.00	
K. Sub Total (A to J)	:	629993.00	
L. CGST	@ 2.50 % of Sub Total	15750.00	
M. SGST	@ 2.50 % of Sub Total	15750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58860.00	
P. Total Net Amount in Figures (K to O)		720353.00	
Rupees Seven Lakh Twenty Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00022	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09162	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228035528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	249061.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2526.00	
E. Evacuation Charges	@ 50.00	3714.00	
F. Royalty	@ 14.00 % of Basic	34869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12453.00	
J. Transit Fee (If applicable)	@ 57.00	4234.00	
K. Sub Total (A to J)	:	318015.00	
L. CGST	@ 2.50 % of Sub Total	7950.00	
M. SGST	@ 2.50 % of Sub Total	7950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29712.00	
P. Total Net Amount in Figures (K to O)		363627.00	
Rupees Three Lakh Sixty-Three Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00021	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08859	ARV Cum DO Date : 05-MAR-20		
ARV Qty : 390	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	656014.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6652.00	
E. Evacuation Charges	@ 50.00	9783.00	
F. Royalty	@ 14.00 % of Basic	91842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1837.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32801.00	
J. Transit Fee (If applicable)	@ 57.00	11152.00	
K. Sub Total (A to J)	:	837634.00	
L. CGST	@ 2.50 % of Sub Total	20941.00	
M. SGST	@ 2.50 % of Sub Total	20941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78260.00	
P. Total Net Amount in Figures (K to O)		957776.00	
Rupees Nine Lakh Fifty-Seven Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00135	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03371	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 104	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	142696.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2627.00	
E. Evacuation Charges	@ 50.00	3863.00	
F. Royalty	@ 14.00 % of Basic	19977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7135.00	
J. Transit Fee (If applicable)	@ 57.00	4403.00	
K. Sub Total (A to J)	:	187094.00	
L. CGST	@ 2.50 % of Sub Total	4677.00	
M. SGST	@ 2.50 % of Sub Total	4677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30900.00	
P. Total Net Amount in Figures (K to O)		227348.00	
Rupees Two Lakh Twenty-Seven Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00020	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08280	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227719834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	79835.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	810.00	
E. Evacuation Charges	@ 50.00	1191.00	
F. Royalty	@ 14.00 % of Basic	11177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3992.00	
J. Transit Fee (If applicable)	@ 57.00	1357.00	
K. Sub Total (A to J)	:	101939.00	
L. CGST	@ 2.50 % of Sub Total	2548.00	
M. SGST	@ 2.50 % of Sub Total	2548.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9524.00	
P. Total Net Amount in Figures (K to O)		116559.00	
Rupees One Lakh Sixteen Thousand Five Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00099	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08432	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593871	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2992.00	160192.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1820.00	
E. Evacuation Charges	@ 50.00	2677.00	
F. Royalty	@ 14.00 % of Basic	22427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8010.00	
J. Transit Fee (If applicable)	@ 57.00	3052.00	
K. Sub Total (A to J)	:	205355.00	
L. CGST	@ 2.50 % of Sub Total	5134.00	
M. SGST	@ 2.50 % of Sub Total	5134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21416.00	
P. Total Net Amount in Figures (K to O)		237039.00	
Rupees Two Lakh Thirty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00019	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08691	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592558	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	460568.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4670.00	
E. Evacuation Charges	@ 50.00	6868.00	
F. Royalty	@ 14.00 % of Basic	64480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23028.00	
J. Transit Fee (If applicable)	@ 57.00	7830.00	
K. Sub Total (A to J)	:	588078.00	
L. CGST	@ 2.50 % of Sub Total	14702.00	
M. SGST	@ 2.50 % of Sub Total	14702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54944.00	
P. Total Net Amount in Figures (K to O)		672426.00	
Rupees Six Lakh Seventy-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00018	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09217	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	331712.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3364.00	
E. Evacuation Charges	@ 50.00	4947.00	
F. Royalty	@ 14.00 % of Basic	46440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16586.00	
J. Transit Fee (If applicable)	@ 57.00	5639.00	
K. Sub Total (A to J)	:	423549.00	
L. CGST	@ 2.50 % of Sub Total	10589.00	
M. SGST	@ 2.50 % of Sub Total	10589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39572.00	
P. Total Net Amount in Figures (K to O)		484299.00	
Rupees Four Lakh Eighty-Four Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00134	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD203457SP09274	ARV Cum DO Date	17-MAR-20	
ARV Qty : 250	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228033855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132790	Destination	WITHIN STATE	
Name VIMLA DEVI COAL TRADERS			
Address WARD NO. 12.JAY STHAMBH CHOURAHARAJGARH465661			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BSHPJ3670D1Z1			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	202562.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2662.00	
E. Evacuation Charges	@ 50.00	3915.00	
F. Royalty	@ 14.00 % of Basic	28359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10128.00	
J. Transit Fee (If applicable)	@ 57.00	4463.00	
K. Sub Total (A to J)	:	261164.00	
L. CGST	@ 2.50 % of Sub Total	6529.00	
M. SGST	@ 2.50 % of Sub Total	6529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31320.00	
P. Total Net Amount in Figures (K to O)		305542.00	
Rupees Three Lakh Five Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00017	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09002	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228031588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	180961.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1835.00	
E. Evacuation Charges	@ 50.00	2699.00	
F. Royalty	@ 14.00 % of Basic	25335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9048.00	
J. Transit Fee (If applicable)	@ 57.00	3076.00	
K. Sub Total (A to J)	:	231062.00	
L. CGST	@ 2.50 % of Sub Total	5777.00	
M. SGST	@ 2.50 % of Sub Total	5777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21588.00	
P. Total Net Amount in Figures (K to O)		264204.00	
Rupees Two Lakh Sixty-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00098	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08792	ARV Cum DO Date : 03-MAR-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593848	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2982.00	72075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	10091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3604.00	
J. Transit Fee (If applicable)	@ 57.00	1378.00	
K. Sub Total (A to J)	:	92408.00	
L. CGST	@ 2.50 % of Sub Total	2310.00	
M. SGST	@ 2.50 % of Sub Total	2310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9668.00	
P. Total Net Amount in Figures (K to O)		106696.00	
Rupees One Lakh Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00016	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09278	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228035379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	782724.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7937.00	
E. Evacuation Charges	@ 50.00	11672.00	
F. Royalty	@ 14.00 % of Basic	109581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39136.00	
J. Transit Fee (If applicable)	@ 57.00	13306.00	
K. Sub Total (A to J)	:	999422.00	
L. CGST	@ 2.50 % of Sub Total	24986.00	
M. SGST	@ 2.50 % of Sub Total	24986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93376.00	
P. Total Net Amount in Figures (K to O)		1142770.00	
Rupees Eleven Lakh Forty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00015	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09047	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228038973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110985	Destination : WITHIN STATE		
Name : mahavir coal traders			
Address : indira gandhi ward, hardaharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPJ5467L1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	173451.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1759.00	
E. Evacuation Charges	@ 50.00	2587.00	
F. Royalty	@ 14.00 % of Basic	24283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8673.00	
J. Transit Fee (If applicable)	@ 57.00	2949.00	
K. Sub Total (A to J)	:	221473.00	
L. CGST	@ 2.50 % of Sub Total	5537.00	
M. SGST	@ 2.50 % of Sub Total	5537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20692.00	
P. Total Net Amount in Figures (K to O)		253239.00	
Rupees Two Lakh Fifty-Three Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00014	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08723	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592684	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	481591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4883.00	
E. Evacuation Charges	@ 50.00	7182.00	
F. Royalty	@ 14.00 % of Basic	67423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24080.00	
J. Transit Fee (If applicable)	@ 57.00	8187.00	
K. Sub Total (A to I)	:	614921.00	
L. CGST	@ 2.50 % of Sub Total	15373.00	
M. SGST	@ 2.50 % of Sub Total	15373.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57452.00	
P. Total Net Amount in Figures (K to O)		703119.00	
Rupees Seven Lakh Three Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00097	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08476	ARV Cum DO Date : 22-FEB-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593875	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19012	Destination : WITHIN STATE		
Name : Sethi Industries			
Address : Sethi sadan,Jaatap ki Goth No.-2, Madhoganj,Gwalior474001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ9533K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3012.00	92529.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1044.00	
E. Evacuation Charges	@ 50.00	1536.00	
F. Royalty	@ 14.00 % of Basic	12954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4626.00	
J. Transit Fee (If applicable)	@ 57.00	1751.00	
K. Sub Total (A to J)	:	118585.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12288.00	
P. Total Net Amount in Figures (K to O)		136803.00	
Rupees One Lakh Thirty-Six Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00013	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08646	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 510	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593228	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	769111.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7799.00	
E. Evacuation Charges	@ 50.00	11469.00	
F. Royalty	@ 14.00 % of Basic	107676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38456.00	
J. Transit Fee (If applicable)	@ 57.00	13075.00	
K. Sub Total (A to J)	:	982043.00	
L. CGST	@ 2.50 % of Sub Total	24551.00	
M. SGST	@ 2.50 % of Sub Total	24551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91752.00	
P. Total Net Amount in Figures (K to O)		1122897.00	
Rupees Eleven Lakh Twenty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00133	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08833	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 110	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228037956	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	130773.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1719.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	18308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6539.00	
J. Transit Fee (If applicable)	@ 57.00	2881.00	
K. Sub Total (A to J)	:	168606.00	
L. CGST	@ 2.50 % of Sub Total	4215.00	
M. SGST	@ 2.50 % of Sub Total	4215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20220.00	
P. Total Net Amount in Figures (K to O)		197256.00	
Rupees One Lakh Ninety-Seven Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00012	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09201	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228035365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124306	Destination : WITHIN STATE		
Name : Shree Shyam Enterprises			
Address : Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGJPA7693J1Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	408261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4140.00	
E. Evacuation Charges	@ 50.00	6088.00	
F. Royalty	@ 14.00 % of Basic	57157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20413.00	
J. Transit Fee (If applicable)	@ 57.00	6940.00	
K. Sub Total (A to J)	:	521289.00	
L. CGST	@ 2.50 % of Sub Total	13032.00	
M. SGST	@ 2.50 % of Sub Total	13032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48704.00	
P. Total Net Amount in Figures (K to O)		596057.00	
Rupees Five Lakh Ninety-Six Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00132	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08965	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228031909	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131908	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	61778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	812.00	
E. Evacuation Charges	@ 50.00	1194.00	
F. Royalty	@ 14.00 % of Basic	8649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3089.00	
J. Transit Fee (If applicable)	@ 57.00	1361.00	
K. Sub Total (A to J)	:	79651.00	
L. CGST	@ 2.50 % of Sub Total	1991.00	
M. SGST	@ 2.50 % of Sub Total	1991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9552.00	
P. Total Net Amount in Figures (K to O)		93185.00	
Rupees Ninety-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00011	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP08957	ARV Cum DO Date	07-MAR-20	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228032415	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128917	Destination	WITHIN STATE	
Name PRAJAPAT TRADERS			
Address AB ROAD DUDHI DHARAMPURIDHAR454552			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	544427.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5521.00	
E. Evacuation Charges	@ 50.00	8119.00	
F. Royalty	@ 14.00 % of Basic	76220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27221.00	
J. Transit Fee (If applicable)	@ 57.00	9255.00	
K. Sub Total (A to I)	:	695153.00	
L. CGST	@ 2.50 % of Sub Total	17379.00	
M. SGST	@ 2.50 % of Sub Total	17379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64948.00	
P. Total Net Amount in Figures (K to O)		794859.00	
Rupees Seven Lakh Ninety-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00010	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08736	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20975	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	82014.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	832.00	
E. Evacuation Charges	@ 50.00	1223.00	
F. Royalty	@ 14.00 % of Basic	11482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4101.00	
J. Transit Fee (If applicable)	@ 57.00	1394.00	
K. Sub Total (A to J)	:	104721.00	
L. CGST	@ 2.50 % of Sub Total	2618.00	
M. SGST	@ 2.50 % of Sub Total	2618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9784.00	
P. Total Net Amount in Figures (K to O)		119741.00	
Rupees One Lakh Nineteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00009	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09078	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228031882	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	85267.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	865.00	
E. Evacuation Charges	@ 50.00	1272.00	
F. Royalty	@ 14.00 % of Basic	11937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4263.00	
J. Transit Fee (If applicable)	@ 57.00	1450.00	
K. Sub Total (A to J)	:	108874.00	
L. CGST	@ 2.50 % of Sub Total	2722.00	
M. SGST	@ 2.50 % of Sub Total	2722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10172.00	
P. Total Net Amount in Figures (K to O)		124490.00	
Rupees One Lakh Twenty-Four Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00008	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09036	ARV Cum DO Date : 11-MAR-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1250401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12679.00	
E. Evacuation Charges	@ 50.00	18646.00	
F. Royalty	@ 14.00 % of Basic	175056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3501.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62520.00	
J. Transit Fee (If applicable)	@ 57.00	21256.00	
K. Sub Total (A to J)	:	1596576.00	
L. CGST	@ 2.50 % of Sub Total	39914.00	
M. SGST	@ 2.50 % of Sub Total	39914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149168.00	
P. Total Net Amount in Figures (K to O)		1825572.00	
Rupees Eighteen Lakh Twenty-Five Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00007	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09046	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228033639	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	532322.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5398.00	
E. Evacuation Charges	@ 50.00	7938.00	
F. Royalty	@ 14.00 % of Basic	74525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26616.00	
J. Transit Fee (If applicable)	@ 57.00	9049.00	
K. Sub Total (A to J)	:	679697.00	
L. CGST	@ 2.50 % of Sub Total	16992.00	
M. SGST	@ 2.50 % of Sub Total	16992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63504.00	
P. Total Net Amount in Figures (K to O)		777185.00	
Rupees Seven Lakh Seventy-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00131	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09324	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228035016	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	67443.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	886.00	
E. Evacuation Charges	@ 50.00	1304.00	
F. Royalty	@ 14.00 % of Basic	9442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3372.00	
J. Transit Fee (If applicable)	@ 57.00	1486.00	
K. Sub Total (A to J)	:	86955.00	
L. CGST	@ 2.50 % of Sub Total	2174.00	
M. SGST	@ 2.50 % of Sub Total	2174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10428.00	
P. Total Net Amount in Figures (K to O)		101731.00	
Rupees One Lakh One Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00006	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09284	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228032607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	86306.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	875.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	12083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4315.00	
J. Transit Fee (If applicable)	@ 57.00	1467.00	
K. Sub Total (A to J)	:	110200.00	
L. CGST	@ 2.50 % of Sub Total	2755.00	
M. SGST	@ 2.50 % of Sub Total	2755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10296.00	
P. Total Net Amount in Figures (K to O)		126006.00	
Rupees One Lakh Twenty-Six Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00130	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08275	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 227718950	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	314450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4133.00	
E. Evacuation Charges	@ 50.00	6078.00	
F. Royalty	@ 14.00 % of Basic	44023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15723.00	
J. Transit Fee (If applicable)	@ 57.00	6928.00	
K. Sub Total (A to J)	:	405422.00	
L. CGST	@ 2.50 % of Sub Total	10136.00	
M. SGST	@ 2.50 % of Sub Total	10136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48620.00	
P. Total Net Amount in Figures (K to O)		474314.00	
Rupees Four Lakh Seventy-Four Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00005	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08679	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593124	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 Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	136367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1383.00	
E. Evacuation Charges	@ 50.00	2034.00	
F. Royalty	@ 14.00 % of Basic	19091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6818.00	
J. Transit Fee (If applicable)	@ 57.00	2318.00	
K. Sub Total (A to J)	:	174120.00	
L. CGST	@ 2.50 % of Sub Total	4353.00	
M. SGST	@ 2.50 % of Sub Total	4353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16268.00	
P. Total Net Amount in Figures (K to O)		199094.00	
Rupees One Lakh Ninety-Nine Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00129	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03633	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	94835.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1746.00	
E. Evacuation Charges	@ 50.00	2567.00	
F. Royalty	@ 14.00 % of Basic	13277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4742.00	
J. Transit Fee (If applicable)	@ 57.00	2926.00	
K. Sub Total (A to J)	:	124342.00	
L. CGST	@ 2.50 % of Sub Total	3109.00	
M. SGST	@ 2.50 % of Sub Total	3109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20536.00	
P. Total Net Amount in Figures (K to O)		151096.00	
Rupees One Lakh Fifty-One Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00004	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08722	ARV Cum DO Date : 29-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8592579	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	85535.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	11975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4277.00	
J. Transit Fee (If applicable)	@ 57.00	1454.00	
K. Sub Total (A to J)	:	109217.00	
L. CGST	@ 2.50 % of Sub Total	2730.00	
M. SGST	@ 2.50 % of Sub Total	2730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10204.00	
P. Total Net Amount in Figures (K to O)		124881.00	
Rupees One Lakh Twenty-Four Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00128	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09073	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228034132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	328471.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4317.00	
E. Evacuation Charges	@ 50.00	6349.00	
F. Royalty	@ 14.00 % of Basic	45986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16424.00	
J. Transit Fee (If applicable)	@ 57.00	7237.00	
K. Sub Total (A to J)	:	423500.00	
L. CGST	@ 2.50 % of Sub Total	10588.00	
M. SGST	@ 2.50 % of Sub Total	10588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50788.00	
P. Total Net Amount in Figures (K to O)		495464.00	
Rupees Four Lakh Ninety-Five Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00003	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08248	ARV Cum DO Date : 12-FEB-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 227716962	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	80941.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	821.00	
E. Evacuation Charges	@ 50.00	1207.00	
F. Royalty	@ 14.00 % of Basic	11332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4047.00	
J. Transit Fee (If applicable)	@ 57.00	1376.00	
K. Sub Total (A to J)	:	103351.00	
L. CGST	@ 2.50 % of Sub Total	2584.00	
M. SGST	@ 2.50 % of Sub Total	2584.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9656.00	
P. Total Net Amount in Figures (K to O)		118175.00	
Rupees One Lakh Eighteen Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00002	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08643	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593359	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	168656.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1710.00	
E. Evacuation Charges	@ 50.00	2515.00	
F. Royalty	@ 14.00 % of Basic	23612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8433.00	
J. Transit Fee (If applicable)	@ 57.00	2867.00	
K. Sub Total (A to J)	:	215349.00	
L. CGST	@ 2.50 % of Sub Total	5384.00	
M. SGST	@ 2.50 % of Sub Total	5384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20120.00	
P. Total Net Amount in Figures (K to O)		246237.00	
Rupees Two Lakh Forty-Six Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00001	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP08685	ARV Cum DO Date : 28-FEB-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8593241	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	72928.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	740.00	
E. Evacuation Charges	@ 50.00	1088.00	
F. Royalty	@ 14.00 % of Basic	10210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3646.00	
J. Transit Fee (If applicable)	@ 57.00	1240.00	
K. Sub Total (A to J)	:	93119.00	
L. CGST	@ 2.50 % of Sub Total	2328.00	
M. SGST	@ 2.50 % of Sub Total	2328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8700.00	
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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00124	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD203418SP08444	ARV Cum DO Date : 20-FEB-20		
ARV Qty : 110	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 8593846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : OUTER STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2962.00	265454.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3047.00	
E. Evacuation Charges	@ 50.00	4481.00	
F. Royalty	@ 14.00 % of Basic	37164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13273.00	
J. Transit Fee (If applicable)	@ 57.00	5108.00	
K. Sub Total (A to I)	:	340419.00	
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	17021.00	
O. State Compensation Cess	@ 400.00	35848.00	
P. Total Net Amount in Figures (K to O)		393288.00	
Rupees Three Lakh Ninety-Three Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00067	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09178	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228035969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : OUTER STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	242154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2455.00	
E. Evacuation Charges	@ 50.00	3611.00	
F. Royalty	@ 14.00 % of Basic	33902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12108.00	
J. Transit Fee (If applicable)	@ 57.00	4117.00	
K. Sub Total (A to J)	:	309196.00	
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	15460.00	
O. State Compensation Cess	@ 400.00	28888.00	
P. Total Net Amount in Figures (K to O)		353544.00	
Rupees Three Lakh Fifty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00149	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09158	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228037050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	391879.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5150.00	
E. Evacuation Charges	@ 50.00	7574.00	
F. Royalty	@ 14.00 % of Basic	54863.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19594.00	
J. Transit Fee (If applicable)	@ 57.00	8634.00	
K. Sub Total (A to J)	:	505250.00	
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	25263.00	
O. State Compensation Cess	@ 400.00	60592.00	
P. Total Net Amount in Figures (K to O)		591105.00	
Rupees Five Lakh Ninety-One Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00037	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP09285	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228037119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 314.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1055659.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10705.00	
E. Evacuation Charges	@ 50.00	15742.00	
F. Royalty	@ 14.00 % of Basic	147792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2956.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52783.00	
J. Transit Fee (If applicable)	@ 57.00	17946.00	
K. Sub Total (A to J)	:	1347921.00	
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	67396.00	
O. State Compensation Cess	@ 400.00	125936.00	
P. Total Net Amount in Figures (K to O)		1541253.00	
Rupees Fifteen Lakh Forty-One Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge