

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00049	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP08933	ARV Cum DO Date	06-MAR-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228031974	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 96.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	325976.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3274.00	
E. Evacuation Charges	@ 50.00	4815.00	
F. Royalty	@ 14.00 % of Basic	45637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16299.00	
J. Transit Fee (If applicable)	@ 57.00	5489.00	
K. Sub Total (A to J)	:	416094.00	
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	20805.00	
O. State Compensation Cess	@ 400.00	38520.00	
P. Total Net Amount in Figures (K to O)		475419.00	
Rupees Four Lakh Seventy-Five Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00018	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00314	ARV Cum DO Date	24-APR-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228077509	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	236607.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2987.00	
E. Evacuation Charges	@ 50.00	4393.00	
F. Royalty	@ 14.00 % of Basic	33125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11830.00	
J. Transit Fee (If applicable)	@ 57.00	5008.00	
K. Sub Total (A to J)	:	304551.00	
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	15228.00	
O. State Compensation Cess	@ 400.00	35144.00	
P. Total Net Amount in Figures (K to O)		354923.00	
Rupees Three Lakh Fifty-Four Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)Page : 1 of 1
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00036	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00215	ARV Cum DO Date	23-APR-20	
ARV Qty : 130	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228078469	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110507	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, Siddarth Lake City, BhopalBhopal462023			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	201975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	28277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10099.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	259975.00	
L. CGST	@ 2.50 % of Sub Total	6499.00	
M. SGST	@ 2.50 % of Sub Total	6499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		302973.00	
Rupees Three Lakh Two Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00086	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333FS00003	ARV Cum DO Date : 18-APR-20		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building	Bhopal462003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	422573.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5944.00	
E. Evacuation Charges	@ 50.00	8741.00	
F. Royalty	@ 14.00 % of Basic	59160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21129.00	
J. Transit Fee (If applicable)	@ 57.00	9964.00	
K. Sub Total (A to J)	:	546442.00	
L. CGST	@ 2.50 % of Sub Total	13661.00	
M. SGST	@ 2.50 % of Sub Total	13661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69924.00	
P. Total Net Amount in Figures (K to O)		643688.00	
Rupees Six Lakh Forty-Three Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00085	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333FS00004	ARV Cum DO Date : 18-APR-20		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	362600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	50764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18130.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	468888.00	
L. CGST	@ 2.50 % of Sub Total	11722.00	
M. SGST	@ 2.50 % of Sub Total	11722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		552332.00	
Rupees Five Lakh Fifty-Two Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00084	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333FS00001	ARV Cum DO Date	18-APR-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2417.33	437343.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6151.00
E. Evacuation Charges	@	50.00	9046.00
F. Royalty	@	14.00 % of Basic	61228.00
G. DMF Funds	@	30.00 % of Royalty (State)	18368.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1225.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21867.00
J. Transit Fee (If applicable)	@	57.00	10312.00
K. Sub Total (A to J)	:		565540.00
L. CGST	@	2.50 % of Sub Total	14139.00
M. SGST	@	2.50 % of Sub Total	14139.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	72368.00
P. Total Net Amount in Figures (K to O)			666186.00
Rupees Six Lakh Sixty-Six Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00035	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00353	ARV Cum DO Date	25-APR-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228077507	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118187	Destination	WITHIN STATE	
Name AKASH ENTERPRISES			
Address 10 R.P COLONY TANSEN ROADGWALIOR474002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASAPG2840C1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	84345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1065.00	
E. Evacuation Charges	@ 50.00	1566.00	
F. Royalty	@ 14.00 % of Basic	11808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4217.00	
J. Transit Fee (If applicable)	@ 57.00	1785.00	
K. Sub Total (A to I)	:	108564.00	
L. CGST	@ 2.50 % of Sub Total	2714.00	
M. SGST	@ 2.50 % of Sub Total	2714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12528.00	
P. Total Net Amount in Figures (K to O)		126520.00	
Rupees One Lakh Twenty-Six Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00034	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00320	ARV Cum DO Date	24-APR-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228077866	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00083	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00364	ARV Cum DO Date	25-APR-20	
ARV Qty : 900	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078022	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	158645.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2231.00	
E. Evacuation Charges	@ 50.00	3281.00	
F. Royalty	@ 14.00 % of Basic	22210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7932.00	
J. Transit Fee (If applicable)	@ 57.00	3740.00	
K. Sub Total (A to J)	:	205146.00	
L. CGST	@ 2.50 % of Sub Total	5129.00	
M. SGST	@ 2.50 % of Sub Total	5129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26244.00	
P. Total Net Amount in Figures (K to O)		241648.00	
Rupees Two Lakh Forty-One Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00082	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00282	ARV Cum DO Date	24-APR-20	
ARV Qty : 500	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078030	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	72709.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1022.00	
E. Evacuation Charges	@ 50.00	1504.00	
F. Royalty	@ 14.00 % of Basic	10179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3635.00	
J. Transit Fee (If applicable)	@ 57.00	1714.00	
K. Sub Total (A to J)	:	94021.00	
L. CGST	@ 2.50 % of Sub Total	2351.00	
M. SGST	@ 2.50 % of Sub Total	2351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12028.00	
P. Total Net Amount in Figures (K to O)		110751.00	
Rupees One Lakh Ten Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00014	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS03191	ARV Cum DO Date	31-JAN-20	
ARV Qty : 60	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2417.33	51876.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	730.00
E. Evacuation Charges	@	50.00	1073.00
F. Royalty	@	14.00 % of Basic	7263.00
G. DMF Funds	@	30.00 % of Royalty (State)	2179.00
H. NMET Funds	@	2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2594.00
J. Transit Fee (If applicable)	@	57.00	1223.00
K. Sub Total (A to J)	:		67083.00
L. CGST	@	2.50 % of Sub Total	1677.00
M. SGST	@	2.50 % of Sub Total	1677.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8584.00
P. Total Net Amount in Figures (K to O)			79021.00
Rupees Seventy-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00013	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS03151	ARV Cum DO Date : 30-JAN-20		
ARV Qty : 87	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	95074.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1337.00	
E. Evacuation Charges	@ 50.00	1967.00	
F. Royalty	@ 14.00 % of Basic	13310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4754.00	
J. Transit Fee (If applicable)	@ 57.00	2242.00	
K. Sub Total (A to J)	:	122943.00	
L. CGST	@ 2.50 % of Sub Total	3074.00	
M. SGST	@ 2.50 % of Sub Total	3074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15732.00	
P. Total Net Amount in Figures (K to O)		144823.00	
Rupees One Lakh Forty-Four Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00012	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS03157	ARV Cum DO Date : 30-JAN-20		
ARV Qty : 83	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	42448.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	597.00	
E. Evacuation Charges	@ 50.00	878.00	
F. Royalty	@ 14.00 % of Basic	5943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2122.00	
J. Transit Fee (If applicable)	@ 57.00	1001.00	
K. Sub Total (A to J)	:	54891.00	
L. CGST	@ 2.50 % of Sub Total	1372.00	
M. SGST	@ 2.50 % of Sub Total	1372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7024.00	
P. Total Net Amount in Figures (K to O)		64659.00	
Rupees Sixty-Four Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00081	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03653	ARV Cum DO Date	16-MAR-20	
ARV Qty : 105	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		250194.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3519.00
E. Evacuation Charges	@ 50.00		5175.00
F. Royalty	@ 14.00 % of Basic		35027.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		701.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12510.00
J. Transit Fee (If applicable)	@ 57.00		5900.00
K. Sub Total (A to I)	:		323534.00
L. CGST	@ 2.50 % of Sub Total		8088.00
M. SGST	@ 2.50 % of Sub Total		8088.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41400.00
P. Total Net Amount in Figures (K to O)			381110.00
Rupees Three Lakh Eighty-One Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00080	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03650	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 131	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	187657.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2639.00	
E. Evacuation Charges	@ 50.00	3882.00	
F. Royalty	@ 14.00 % of Basic	26272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9383.00	
J. Transit Fee (If applicable)	@ 57.00	4425.00	
K. Sub Total (A to J)	:	242665.00	
L. CGST	@ 2.50 % of Sub Total	6067.00	
M. SGST	@ 2.50 % of Sub Total	6067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31052.00	
P. Total Net Amount in Figures (K to O)		285851.00	
Rupees Two Lakh Eighty-Five Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00079	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03687	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 160	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	333205.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4687.00	
E. Evacuation Charges	@ 50.00	6892.00	
F. Royalty	@ 14.00 % of Basic	46649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16660.00	
J. Transit Fee (If applicable)	@ 57.00	7857.00	
K. Sub Total (A to J)	:	430878.00	
L. CGST	@ 2.50 % of Sub Total	10772.00	
M. SGST	@ 2.50 % of Sub Total	10772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55136.00	
P. Total Net Amount in Figures (K to O)		507558.00	
Rupees Five Lakh Seven Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00078	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03566	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 118	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	235037.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3306.00	
E. Evacuation Charges	@ 50.00	4862.00	
F. Royalty	@ 14.00 % of Basic	32905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11752.00	
J. Transit Fee (If applicable)	@ 57.00	5542.00	
K. Sub Total (A to J)	:	303934.00	
L. CGST	@ 2.50 % of Sub Total	7598.00	
M. SGST	@ 2.50 % of Sub Total	7598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38892.00	
P. Total Net Amount in Figures (K to O)		358022.00	
Rupees Three Lakh Fifty-Eight Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00033	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03683	ARV Cum DO Date	16-MAR-20	
ARV Qty : 376	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 335.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	903017.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11401.00	
E. Evacuation Charges	@ 50.00	16766.00	
F. Royalty	@ 14.00 % of Basic	126422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45151.00	
J. Transit Fee (If applicable)	@ 57.00	19113.00	
K. Sub Total (A to J)	:	1162325.00	
L. CGST	@ 2.50 % of Sub Total	29058.00	
M. SGST	@ 2.50 % of Sub Total	29058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134128.00	
P. Total Net Amount in Figures (K to O)		1354569.00	
Rupees Thirteen Lakh Fifty-Four Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00077	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09207	ARV Cum DO Date	14-MAR-20	
ARV Qty : 70	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228035383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124306	Destination	WITHIN STATE	
Name Shree Shyam Enterprises			
Address Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGJPA7693J1Z6			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	166745.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1675.00	
E. Evacuation Charges	@ 50.00	2463.00	
F. Royalty	@ 14.00 % of Basic	23344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8337.00	
J. Transit Fee (If applicable)	@ 57.00	2808.00	
K. Sub Total (A to J)	:	212842.00	
L. CGST	@ 2.50 % of Sub Total	5321.00	
M. SGST	@ 2.50 % of Sub Total	5321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19704.00	
P. Total Net Amount in Figures (K to O)		243188.00	
Rupees Two Lakh Forty-Three Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00076	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03673	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 63	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	149971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2109.00	
E. Evacuation Charges	@ 50.00	3102.00	
F. Royalty	@ 14.00 % of Basic	20996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7499.00	
J. Transit Fee (If applicable)	@ 57.00	3536.00	
K. Sub Total (A to J)	:	193932.00	
L. CGST	@ 2.50 % of Sub Total	4848.00	
M. SGST	@ 2.50 % of Sub Total	4848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24816.00	
P. Total Net Amount in Figures (K to O)		228444.00	
Rupees Two Lakh Twenty-Eight Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00011	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS03588	ARV Cum DO Date	16-MAR-20	
ARV Qty : 108	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11457001	Destination	MP	
Name Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address 4th Floor, Panchanan Building	Bhopal462003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	141486.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1990.00	
E. Evacuation Charges	@ 50.00	2927.00	
F. Royalty	@ 14.00 % of Basic	19808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7074.00	
J. Transit Fee (If applicable)	@ 57.00	3336.00	
K. Sub Total (A to J)	:	182959.00	
L. CGST	@ 2.50 % of Sub Total	4574.00	
M. SGST	@ 2.50 % of Sub Total	4574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23412.00	
P. Total Net Amount in Figures (K to O)		215519.00	
Rupees Two Lakh Fifteen Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00075	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03592	ARV Cum DO Date	16-MAR-20	
ARV Qty : 156	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		371737.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5229.00
E. Evacuation Charges	@ 50.00		7689.00
F. Royalty	@ 14.00 % of Basic		52043.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1041.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18587.00
J. Transit Fee (If applicable)	@ 57.00		8765.00
K. Sub Total (A to I)	:		480704.00
L. CGST	@ 2.50 % of Sub Total		12018.00
M. SGST	@ 2.50 % of Sub Total		12018.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		61512.00
P. Total Net Amount in Figures (K to O)			566252.00
Rupees Five Lakh Sixty-Six Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00032	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341FS03648	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 65	Unit Name : 3341 NEHARIA UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	69210.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	9689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3461.00	
J. Transit Fee (If applicable)	@ 57.00	1465.00	
K. Sub Total (A to J)	:	89085.00	
L. CGST	@ 2.50 % of Sub Total	2227.00	
M. SGST	@ 2.50 % of Sub Total	2227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10280.00	
P. Total Net Amount in Figures (K to O)		103819.00	
Rupees One Lakh Three Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00074	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03689	ARV Cum DO Date	16-MAR-20	
ARV Qty : 64	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.560		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		107716.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1515.00
E. Evacuation Charges	@ 50.00		2228.00
F. Royalty	@ 14.00 % of Basic		15080.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		302.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5386.00
J. Transit Fee (If applicable)	@ 57.00		2540.00
K. Sub Total (A to J)	:		139291.00
L. CGST	@ 2.50 % of Sub Total		3482.00
M. SGST	@ 2.50 % of Sub Total		3482.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17824.00
P. Total Net Amount in Figures (K to O)			164079.00
Rupees One Lakh Sixty-Four Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00010	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS03645	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 89	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	212097.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2983.00	
E. Evacuation Charges	@ 50.00	4387.00	
F. Royalty	@ 14.00 % of Basic	29694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10605.00	
J. Transit Fee (If applicable)	@ 57.00	5001.00	
K. Sub Total (A to J)	:	274269.00	
L. CGST	@ 2.50 % of Sub Total	6857.00	
M. SGST	@ 2.50 % of Sub Total	6857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35096.00	
P. Total Net Amount in Figures (K to O)		323079.00	
Rupees Three Lakh Twenty-Three Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)Page : 1 of 1
CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00073	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09270	ARV Cum DO Date	17-MAR-20	
ARV Qty : 90	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228031907	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	304650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	42651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15233.00	
J. Transit Fee (If applicable)	@ 57.00	5130.00	
K. Sub Total (A to J)	:	388872.00	
L. CGST	@ 2.50 % of Sub Total	9722.00	
M. SGST	@ 2.50 % of Sub Total	9722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		444316.00	
Rupees Four Lakh Forty-Four Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213324FD00002	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G11M	
ARV Cum DO Number : WPD203324FS03401	ARV Cum DO Date	19-FEB-20	
ARV Qty : 74	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G9G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	78004.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1494.00	
E. Evacuation Charges	@ 50.00	2198.00	
F. Royalty	@ 14.00 % of Basic	10921.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3900.00	
J. Transit Fee (If applicable)	@ 57.00	2505.00	
K. Sub Total (A to J)	:	102516.00	
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	17580.00	
P. Total Net Amount in Figures (K to O)		125222.00	
Rupees One Lakh Twenty-Five Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00031	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03569	ARV Cum DO Date	16-MAR-20	
ARV Qty : 53	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	140871.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1779.00	
E. Evacuation Charges	@ 50.00	2616.00	
F. Royalty	@ 14.00 % of Basic	19722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7044.00	
J. Transit Fee (If applicable)	@ 57.00	2982.00	
K. Sub Total (A to J)	:	181325.00	
L. CGST	@ 2.50 % of Sub Total	4533.00	
M. SGST	@ 2.50 % of Sub Total	4533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20924.00	
P. Total Net Amount in Figures (K to O)		211315.00	
Rupees Two Lakh Eleven Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00030	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341FS03585	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 77	Unit Name : 3341 NEHARIA UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	204668.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2584.00	
E. Evacuation Charges	@ 50.00	3800.00	
F. Royalty	@ 14.00 % of Basic	28654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10233.00	
J. Transit Fee (If applicable)	@ 57.00	4332.00	
K. Sub Total (A to J)	:	263440.00	
L. CGST	@ 2.50 % of Sub Total	6586.00	
M. SGST	@ 2.50 % of Sub Total	6586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30400.00	
P. Total Net Amount in Figures (K to O)		307012.00	
Rupees Three Lakh Seven Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00072	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03640	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 156	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	371737.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5229.00	
E. Evacuation Charges	@ 50.00	7689.00	
F. Royalty	@ 14.00 % of Basic	52043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18587.00	
J. Transit Fee (If applicable)	@ 57.00	8765.00	
K. Sub Total (A to J)	:	480704.00	
L. CGST	@ 2.50 % of Sub Total	12018.00	
M. SGST	@ 2.50 % of Sub Total	12018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61512.00	
P. Total Net Amount in Figures (K to O)		566252.00	
Rupees Five Lakh Sixty-Six Thousand Two Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00009	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS03597	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 86	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	46050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	648.00	
E. Evacuation Charges	@ 50.00	953.00	
F. Royalty	@ 14.00 % of Basic	6447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2303.00	
J. Transit Fee (If applicable)	@ 57.00	1086.00	
K. Sub Total (A to J)	:	59550.00	
L. CGST	@ 2.50 % of Sub Total	1489.00	
M. SGST	@ 2.50 % of Sub Total	1489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7620.00	
P. Total Net Amount in Figures (K to O)		70148.00	
Rupees Seventy Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00029	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03459	ARV Cum DO Date	19-FEB-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal 462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	63824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	806.00	
E. Evacuation Charges	@ 50.00	1185.00	
F. Royalty	@ 14.00 % of Basic	8935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3191.00	
J. Transit Fee (If applicable)	@ 57.00	1351.00	
K. Sub Total (A to J)	:	82152.00	
L. CGST	@ 2.50 % of Sub Total	2054.00	
M. SGST	@ 2.50 % of Sub Total	2054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9480.00	
P. Total Net Amount in Figures (K to O)		95740.00	
Rupees Ninety-Five Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00071	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03671	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 84	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	125750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1769.00	
E. Evacuation Charges	@ 50.00	2601.00	
F. Royalty	@ 14.00 % of Basic	17605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6288.00	
J. Transit Fee (If applicable)	@ 57.00	2965.00	
K. Sub Total (A to J)	:	162612.00	
L. CGST	@ 2.50 % of Sub Total	4065.00	
M. SGST	@ 2.50 % of Sub Total	4065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20808.00	
P. Total Net Amount in Figures (K to O)		191550.00	
Rupees One Lakh Ninety-One Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00028	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03611	ARV Cum DO Date	16-MAR-20	
ARV Qty : 63	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	856.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	9493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3391.00	
J. Transit Fee (If applicable)	@ 57.00	1435.00	
K. Sub Total (A to J)	:	87282.00	
L. CGST	@ 2.50 % of Sub Total	2182.00	
M. SGST	@ 2.50 % of Sub Total	2182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10072.00	
P. Total Net Amount in Figures (K to O)		101718.00	
Rupees One Lakh One Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00008	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS03608	ARV Cum DO Date	16-MAR-20	
ARV Qty : 86	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.770		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		204917.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2882.00
E. Evacuation Charges	@ 50.00		4239.00
F. Royalty	@ 14.00 % of Basic		28688.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10246.00
J. Transit Fee (If applicable)	@ 57.00		4832.00
K. Sub Total (A to I)	:		264984.00
L. CGST	@ 2.50 % of Sub Total		6625.00
M. SGST	@ 2.50 % of Sub Total		6625.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33908.00
P. Total Net Amount in Figures (K to O)			312142.00
Rupees Three Lakh Twelve Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00070	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03678	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 165	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	393179.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5530.00	
E. Evacuation Charges	@ 50.00	8133.00	
F. Royalty	@ 14.00 % of Basic	55045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19659.00	
J. Transit Fee (If applicable)	@ 57.00	9271.00	
K. Sub Total (A to I)	:	508432.00	
L. CGST	@ 2.50 % of Sub Total	12711.00	
M. SGST	@ 2.50 % of Sub Total	12711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65060.00	
P. Total Net Amount in Figures (K to O)		598914.00	
Rupees Five Lakh Ninety-Eight Thousand Nine Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00069	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03625	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 154	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	366975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5162.00	
E. Evacuation Charges	@ 50.00	7591.00	
F. Royalty	@ 14.00 % of Basic	51377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18349.00	
J. Transit Fee (If applicable)	@ 57.00	8653.00	
K. Sub Total (A to J)	:	474548.00	
L. CGST	@ 2.50 % of Sub Total	11864.00	
M. SGST	@ 2.50 % of Sub Total	11864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60724.00	
P. Total Net Amount in Figures (K to O)		559000.00	
Rupees Five Lakh Fifty-Nine Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00007	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS03641	ARV Cum DO Date	16-MAR-20	
ARV Qty : 105	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.390		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		126644.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1781.00
E. Evacuation Charges	@ 50.00		2620.00
F. Royalty	@ 14.00 % of Basic		17730.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6332.00
J. Transit Fee (If applicable)	@ 57.00		2986.00
K. Sub Total (A to J)	:		163767.00
L. CGST	@ 2.50 % of Sub Total		4094.00
M. SGST	@ 2.50 % of Sub Total		4094.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20956.00
P. Total Net Amount in Figures (K to O)			192911.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00068	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333SP09235	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228031681	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	507750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	71085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25388.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	648121.00	
L. CGST	@ 2.50 % of Sub Total	16203.00	
M. SGST	@ 2.50 % of Sub Total	16203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		740527.00	
Rupees Seven Lakh Fortv 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 : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00067	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203333SP08861	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228032359	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	187055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1879.00
E. Evacuation Charges	@ 50.00	2763.00
F. Royalty	@ 14.00 % of Basic	26188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9353.00
J. Transit Fee (If applicable)	@ 57.00	3150.00
K. Sub Total (A to J)	:	238768.00
L. CGST	@ 2.50 % of Sub Total	5969.00
M. SGST	@ 2.50 % of Sub Total	5969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22104.00
P. Total Net Amount in Figures (K to O)		272810.00
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00027	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03694	ARV Cum DO Date	16-MAR-20	
ARV Qty : 65	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal 462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	172783.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2181.00	
E. Evacuation Charges	@ 50.00	3208.00	
F. Royalty	@ 14.00 % of Basic	24190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8639.00	
J. Transit Fee (If applicable)	@ 57.00	3657.00	
K. Sub Total (A to J)	:	222399.00	
L. CGST	@ 2.50 % of Sub Total	5560.00	
M. SGST	@ 2.50 % of Sub Total	5560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25664.00	
P. Total Net Amount in Figures (K to O)		259183.00	
Rupees Two Lakh Fifty-Nine Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00066	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03685	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 159	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	378868.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5329.00	
E. Evacuation Charges	@ 50.00	7836.00	
F. Royalty	@ 14.00 % of Basic	53042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18943.00	
J. Transit Fee (If applicable)	@ 57.00	8934.00	
K. Sub Total (A to J)	:	489926.00	
L. CGST	@ 2.50 % of Sub Total	12248.00	
M. SGST	@ 2.50 % of Sub Total	12248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62692.00	
P. Total Net Amount in Figures (K to O)		577114.00	
Rupees Five Lakh Seventy-Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00065	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03682	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 238	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	575325.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8092.00	
E. Evacuation Charges	@ 50.00	11900.00	
F. Royalty	@ 14.00 % of Basic	80546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1611.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28766.00	
J. Transit Fee (If applicable)	@ 57.00	13566.00	
K. Sub Total (A to J)	:	743970.00	
L. CGST	@ 2.50 % of Sub Total	18599.00	
M. SGST	@ 2.50 % of Sub Total	18599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95200.00	
P. Total Net Amount in Figures (K to O)		876368.00	
Rupees Eight Lakh Seventy-Six Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00026	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03654	ARV Cum DO Date	16-MAR-20	
ARV Qty : 76	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2693.00		202002.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2550.00
E. Evacuation Charges	@ 50.00		3751.00
F. Royalty	@ 14.00 % of Basic		28280.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		566.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		10100.00
J. Transit Fee (If applicable)	@ 57.00		4276.00
K. Sub Total (A to J)	:		260009.00
L. CGST	@ 2.50 % of Sub Total		6500.00
M. SGST	@ 2.50 % of Sub Total		6500.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30004.00
P. Total Net Amount in Figures (K to O)			303013.00
Rupees Three Lakh Three Thousand Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00064	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03681	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 105	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	188407.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2650.00	
E. Evacuation Charges	@ 50.00	3897.00	
F. Royalty	@ 14.00 % of Basic	26377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9420.00	
J. Transit Fee (If applicable)	@ 57.00	4443.00	
K. Sub Total (A to J)	:	243635.00	
L. CGST	@ 2.50 % of Sub Total	6091.00	
M. SGST	@ 2.50 % of Sub Total	6091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31176.00	
P. Total Net Amount in Figures (K to O)		286993.00	
Rupees Two Lakh Eighty-Six Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00025	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03652	ARV Cum DO Date	16-MAR-20	
ARV Qty : 52	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	70422.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	889.00	
E. Evacuation Charges	@ 50.00	1308.00	
F. Royalty	@ 14.00 % of Basic	9859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3521.00	
J. Transit Fee (If applicable)	@ 57.00	1491.00	
K. Sub Total (A to J)	:	90645.00	
L. CGST	@ 2.50 % of Sub Total	2266.00	
M. SGST	@ 2.50 % of Sub Total	2266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10460.00	
P. Total Net Amount in Figures (K to O)		105637.00	
Rupees One Lakh Five Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00063	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03623	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 130	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	309781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4357.00	
E. Evacuation Charges	@ 50.00	6408.00	
F. Royalty	@ 14.00 % of Basic	43369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15489.00	
J. Transit Fee (If applicable)	@ 57.00	7305.00	
K. Sub Total (A to I)	:	400587.00	
L. CGST	@ 2.50 % of Sub Total	10015.00	
M. SGST	@ 2.50 % of Sub Total	10015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51260.00	
P. Total Net Amount in Figures (K to O)		471877.00	
Rupees Four Lakh Seventy-One Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00062	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03583	ARV Cum DO Date	16-MAR-20	
ARV Qty : 77	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	183475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2581.00	
E. Evacuation Charges	@ 50.00	3795.00	
F. Royalty	@ 14.00 % of Basic	25687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9174.00	
J. Transit Fee (If applicable)	@ 57.00	4326.00	
K. Sub Total (A to J)	:	237258.00	
L. CGST	@ 2.50 % of Sub Total	5931.00	
M. SGST	@ 2.50 % of Sub Total	5931.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30360.00	
P. Total Net Amount in Figures (K to O)		279480.00	
Rupees Two Lakh Seventy-Nine Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00006	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS03614	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 86	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	204700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2879.00	
E. Evacuation Charges	@ 50.00	4234.00	
F. Royalty	@ 14.00 % of Basic	28658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10235.00	
J. Transit Fee (If applicable)	@ 57.00	4827.00	
K. Sub Total (A to J)	:	264703.00	
L. CGST	@ 2.50 % of Sub Total	6618.00	
M. SGST	@ 2.50 % of Sub Total	6618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33872.00	
P. Total Net Amount in Figures (K to O)		311811.00	
Rupees Three Lakh Eleven Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00024	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03606	ARV Cum DO Date	16-MAR-20	
ARV Qty : 63	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	118169.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1492.00	
E. Evacuation Charges	@ 50.00	2194.00	
F. Royalty	@ 14.00 % of Basic	16544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5908.00	
J. Transit Fee (If applicable)	@ 57.00	2501.00	
K. Sub Total (A to J)	:	152102.00	
L. CGST	@ 2.50 % of Sub Total	3803.00	
M. SGST	@ 2.50 % of Sub Total	3803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17552.00	
P. Total Net Amount in Figures (K to O)		177260.00	
Rupees One Lakh Seventy-Seven Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00061	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03613	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 126	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	248018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3488.00	
E. Evacuation Charges	@ 50.00	5130.00	
F. Royalty	@ 14.00 % of Basic	34723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12401.00	
J. Transit Fee (If applicable)	@ 57.00	5848.00	
K. Sub Total (A to J)	:	320719.00	
L. CGST	@ 2.50 % of Sub Total	8018.00	
M. SGST	@ 2.50 % of Sub Total	8018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41040.00	
P. Total Net Amount in Figures (K to O)		377795.00	
Rupees Three Lakh Seventy-Seven Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00060	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03587	ARV Cum DO Date	16-MAR-20	
ARV Qty : 157	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	374106.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5262.00	
E. Evacuation Charges	@ 50.00	7738.00	
F. Royalty	@ 14.00 % of Basic	52375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18705.00	
J. Transit Fee (If applicable)	@ 57.00	8821.00	
K. Sub Total (A to J)	:	483768.00	
L. CGST	@ 2.50 % of Sub Total	12094.00	
M. SGST	@ 2.50 % of Sub Total	12094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61904.00	
P. Total Net Amount in Figures (K to O)		569860.00	
Rupees Five Lakh Sixty-Nine Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00023	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03686	ARV Cum DO Date	16-MAR-20	
ARV Qty : 115	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	138932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1754.00	
E. Evacuation Charges	@ 50.00	2580.00	
F. Royalty	@ 14.00 % of Basic	19450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6947.00	
J. Transit Fee (If applicable)	@ 57.00	2941.00	
K. Sub Total (A to J)	:	178828.00	
L. CGST	@ 2.50 % of Sub Total	4471.00	
M. SGST	@ 2.50 % of Sub Total	4471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20636.00	
P. Total Net Amount in Figures (K to O)		208406.00	
Rupees Two Lakh Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00059	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03644	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 131	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	251982.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3544.00	
E. Evacuation Charges	@ 50.00	5212.00	
F. Royalty	@ 14.00 % of Basic	35277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12599.00	
J. Transit Fee (If applicable)	@ 57.00	5942.00	
K. Sub Total (A to J)	:	325845.00	
L. CGST	@ 2.50 % of Sub Total	8146.00	
M. SGST	@ 2.50 % of Sub Total	8146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41696.00	
P. Total Net Amount in Figures (K to O)		383833.00	
Rupees Three Lakh Eighty-Three Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00022	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03376	ARV Cum DO Date	19-FEB-20	
ARV Qty : 195	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	151266.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1910.00	
E. Evacuation Charges	@ 50.00	2809.00	
F. Royalty	@ 14.00 % of Basic	21177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7563.00	
J. Transit Fee (If applicable)	@ 57.00	3202.00	
K. Sub Total (A to J)	:	194704.00	
L. CGST	@ 2.50 % of Sub Total	4868.00	
M. SGST	@ 2.50 % of Sub Total	4868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22468.00	
P. Total Net Amount in Figures (K to O)		226908.00	
Rupees Two Lakh Twenty-Six Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213329AD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203329SP08695	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II	
Unique Bid Id : 8592552	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59351	Destination : CHHINDWARA, MP	
Name : venkatesh natural extract pvt ltd		
Address : gram aianivachhindwara480001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCV0956C1ZP		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	525284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5276.00
E. Evacuation Charges	@ 50.00	7759.00
F. Royalty	@ 14.00 % of Basic	73540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26264.00
J. Transit Fee (If applicable)	@ 57.00	8845.00
K. Sub Total (A to I)	:	670501.00
L. CGST	@ 2.50 % of Sub Total	16763.00
M. SGST	@ 2.50 % of Sub Total	16763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62072.00
P. Total Net Amount in Figures (K to 0)		766099.00
Rupees Seven Lakh Sixty-Six Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00058	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333SP08816	ARV Cum DO Date : 04-MAR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228037690	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	248391.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2495.00	
E. Evacuation Charges	@ 50.00	3669.00	
F. Royalty	@ 14.00 % of Basic	34775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12420.00	
J. Transit Fee (If applicable)	@ 57.00	4183.00	
K. Sub Total (A to J)	:	317062.00	
L. CGST	@ 2.50 % of Sub Total	7927.00	
M. SGST	@ 2.50 % of Sub Total	7927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29352.00	
P. Total Net Amount in Figures (K to O)		362268.00	
Rupees Three Lakh Sixty-Two Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00057	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09133	ARV Cum DO Date	13-MAR-20	
ARV Qty : 250	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228035322	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	545188.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5476.00	
E. Evacuation Charges	@ 50.00	8053.00	
F. Royalty	@ 14.00 % of Basic	76326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27259.00	
J. Transit Fee (If applicable)	@ 57.00	9180.00	
K. Sub Total (A to J)	:	695907.00	
L. CGST	@ 2.50 % of Sub Total	17398.00	
M. SGST	@ 2.50 % of Sub Total	17398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64424.00	
P. Total Net Amount in Figures (K to O)		795127.00	
Rupees Seven Lakh Ninety-Five Thousand One Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00056	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09093	ARV Cum DO Date	13-MAR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228032180	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 123.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	416558.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4184.00	
E. Evacuation Charges	@ 50.00	6153.00	
F. Royalty	@ 14.00 % of Basic	58318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20828.00	
J. Transit Fee (If applicable)	@ 57.00	7014.00	
K. Sub Total (A to J)	:	531716.00	
L. CGST	@ 2.50 % of Sub Total	13293.00	
M. SGST	@ 2.50 % of Sub Total	13293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49224.00	
P. Total Net Amount in Figures (K to O)		607526.00	
Rupees Six Lakh Seven Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00055	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03570	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 106	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	252587.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3553.00	
E. Evacuation Charges	@ 50.00	5225.00	
F. Royalty	@ 14.00 % of Basic	35362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12629.00	
J. Transit Fee (If applicable)	@ 57.00	5956.00	
K. Sub Total (A to J)	:	326628.00	
L. CGST	@ 2.50 % of Sub Total	8166.00	
M. SGST	@ 2.50 % of Sub Total	8166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41796.00	
P. Total Net Amount in Figures (K to O)		384756.00	
Rupees Three Lakh Eighty-Four Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00054	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03676	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 238	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	567130.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7977.00	
E. Evacuation Charges	@ 50.00	11731.00	
F. Royalty	@ 14.00 % of Basic	79398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1588.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28357.00	
J. Transit Fee (If applicable)	@ 57.00	13373.00	
K. Sub Total (A to I)	:	733373.00	
L. CGST	@ 2.50 % of Sub Total	18334.00	
M. SGST	@ 2.50 % of Sub Total	18334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93844.00	
P. Total Net Amount in Figures (K to O)		863885.00	
Rupees Eight Lakh Sixty-Three Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00053	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03601	ARV Cum DO Date	16-MAR-20	
ARV Qty : 118	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 116.320		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		281184.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3955.00
E. Evacuation Charges	@ 50.00		5816.00
F. Royalty	@ 14.00 % of Basic		39366.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		787.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14059.00
J. Transit Fee (If applicable)	@ 57.00		6630.00
K. Sub Total (A to J)	:		363607.00
L. CGST	@ 2.50 % of Sub Total		9090.00
M. SGST	@ 2.50 % of Sub Total		9090.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46528.00
P. Total Net Amount in Figures (K to O)			428315.00
Rupees Four Lakh Twenty-Eight Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00052	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03577	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 76	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	181106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2547.00	
E. Evacuation Charges	@ 50.00	3746.00	
F. Royalty	@ 14.00 % of Basic	25355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9055.00	
J. Transit Fee (If applicable)	@ 57.00	4270.00	
K. Sub Total (A to J)	:	234193.00	
L. CGST	@ 2.50 % of Sub Total	5855.00	
M. SGST	@ 2.50 % of Sub Total	5855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29968.00	
P. Total Net Amount in Figures (K to O)		275871.00	
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00021	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03642	ARV Cum DO Date	16-MAR-20	
ARV Qty : 78	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	68402.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	9576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3420.00	
J. Transit Fee (If applicable)	@ 57.00	1448.00	
K. Sub Total (A to J)	:	88045.00	
L. CGST	@ 2.50 % of Sub Total	2201.00	
M. SGST	@ 2.50 % of Sub Total	2201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10160.00	
P. Total Net Amount in Figures (K to O)		102607.00	
Rupees One Lakh Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00051	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03658	ARV Cum DO Date	16-MAR-20	
ARV Qty : 155	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	369344.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5195.00	
E. Evacuation Charges	@ 50.00	7640.00	
F. Royalty	@ 14.00 % of Basic	51708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18467.00	
J. Transit Fee (If applicable)	@ 57.00	8709.00	
K. Sub Total (A to J)	:	477609.00	
L. CGST	@ 2.50 % of Sub Total	11940.00	
M. SGST	@ 2.50 % of Sub Total	11940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61116.00	
P. Total Net Amount in Figures (K to O)		562605.00	
Rupees Five Lakh Sixty-Two Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00050	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03607	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 126	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal 462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	300232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4223.00	
E. Evacuation Charges	@ 50.00	6210.00	
F. Royalty	@ 14.00 % of Basic	42032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12610.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15012.00	
J. Transit Fee (If applicable)	@ 57.00	7079.00	
K. Sub Total (A to J)	:	388239.00	
L. CGST	@ 2.50 % of Sub Total	9706.00	
M. SGST	@ 2.50 % of Sub Total	9706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49680.00	
P. Total Net Amount in Figures (K to O)		457331.00	
Rupees Four Lakh Fifty-Seven Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00020	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341FS03446	ARV Cum DO Date	19-FEB-20	
ARV Qty : 276	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	101957.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1287.00	
E. Evacuation Charges	@ 50.00	1893.00	
F. Royalty	@ 14.00 % of Basic	14274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5098.00	
J. Transit Fee (If applicable)	@ 57.00	2158.00	
K. Sub Total (A to J)	:	131234.00	
L. CGST	@ 2.50 % of Sub Total	3281.00	
M. SGST	@ 2.50 % of Sub Total	3281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15144.00	
P. Total Net Amount in Figures (K to O)		152940.00	
Rupees One Lakh Fifty-Two Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00019	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00308	ARV Cum DO Date	24-APR-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228078439	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133581	Destination	WITHIN STATE	
Name Manak Coal			
Address 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BPWPM8723E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	126113.00	
B. Commitment/Benifiation 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	2342.00	
F. Royalty	@ 14.00 % of Basic	17656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6306.00	
J. Transit Fee (If applicable)	@ 57.00	2669.00	
K. Sub Total (A to I)	:	162328.00	
L. CGST	@ 2.50 % of Sub Total	4058.00	
M. SGST	@ 2.50 % of Sub Total	4058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18732.00	
P. Total Net Amount in Figures (K to O)		189176.00	
Rupees One Lakh Eighty-Nine Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324FD00001	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G11M		
ARV Cum DO Number : WPD203324FS03368	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 74	Unit Name : 3324 MAHADEOPURI UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G9G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1774.84	83701.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1603.00	
E. Evacuation Charges	@ 50.00	2358.00	
F. Royalty	@ 14.00 % of Basic	11718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4185.00	
J. Transit Fee (If applicable)	@ 57.00	2688.00	
K. Sub Total (A to J)	:	110002.00	
L. CGST	@ 2.50 % of Sub Total	2750.00	
M. SGST	@ 2.50 % of Sub Total	2750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18864.00	
P. Total Net Amount in Figures (K to O)		134366.00	
Rupees One Lakh Thirty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00048	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03483	ARV Cum DO Date	19-FEB-20	
ARV Qty : 133	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		56469.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		794.00
E. Evacuation Charges	@ 50.00		1168.00
F. Royalty	@ 14.00 % of Basic		7906.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		158.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2823.00
J. Transit Fee (If applicable)	@ 57.00		1332.00
K. Sub Total (A to J)	:		73022.00
L. CGST	@ 2.50 % of Sub Total		1826.00
M. SGST	@ 2.50 % of Sub Total		1826.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9344.00
P. Total Net Amount in Figures (K to O)			86018.00
Rupees Eighty-Six Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00017	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP08999	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 210	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 228033562	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	493134.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4446.00	
E. Evacuation Charges	@ 50.00	6539.00	
F. Royalty	@ 14.00 % of Basic	69039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1381.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24657.00	
J. Transit Fee (If applicable)	@ 57.00	7454.00	
K. Sub Total (A to J)	:	627362.00	
L. CGST	@ 2.50 % of Sub Total	15684.00	
M. SGST	@ 2.50 % of Sub Total	15684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52308.00	
P. Total Net Amount in Figures (K to O)		711038.00	
Rupees Seven Lakh Eleven Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00047	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09102	ARV Cum DO Date	13-MAR-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228033563	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134090	Destination	WITHIN STATE	
Name AMRIT ENTERPRISES			
Address S-6 159 ZONE 2 MP NAGARBHOPAL462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGFPS7341K1Z5			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 25.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	84760.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	11866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3560.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4238.00	
J. Transit Fee (If applicable)	@ 57.00	1427.00	
K. Sub Total (A to J)	:	108191.00	
L. CGST	@ 2.50 % of Sub Total	2705.00	
M. SGST	@ 2.50 % of Sub Total	2705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10016.00	
P. Total Net Amount in Figures (K to O)		123617.00	
Rupees One Lakh Twenty-Three Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00046	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333SP08954	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228032303	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	182587.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1834.00	
E. Evacuation Charges	@ 50.00	2697.00	
F. Royalty	@ 14.00 % of Basic	25562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9129.00	
J. Transit Fee (If applicable)	@ 57.00	3075.00	
K. Sub Total (A to J)	:	233064.00	
L. CGST	@ 2.50 % of Sub Total	5827.00	
M. SGST	@ 2.50 % of Sub Total	5827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21576.00	
P. Total Net Amount in Figures (K to O)		266294.00	
Rupees Two Lakh Sixty-Six Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00004	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329FS03384	ARV Cum DO Date	19-FEB-20	
ARV Qty : 98	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	114799.00	
B. Commitment/Benifcation 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	16072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4822.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5740.00	
J. Transit Fee (If applicable)	@ 57.00	2707.00	
K. Sub Total (A to I)	:	148451.00	
L. CGST	@ 2.50 % of Sub Total	3711.00	
M. SGST	@ 2.50 % of Sub Total	3711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18996.00	
P. Total Net Amount in Figures (K to O)		174869.00	
Rupees One Lakh Seventy-Four Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00016	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP09132	ARV Cum DO Date : 13-MAR-20		
ARV Qty : 50	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 228032204	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128638	Destination : WITHIN STATE		
Name : Ashta Vinayak Trading Company			
Address : 195, LIG, Jawahar Nagar Dewas 455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	94275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	13199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	119937.00	
L. CGST	@ 2.50 % of Sub Total	2998.00	
M. SGST	@ 2.50 % of Sub Total	2998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		135933.00	
Rupees One Lakh Thirty-Five Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00045	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03484	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 185	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	197689.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2781.00	
E. Evacuation Charges	@ 50.00	4089.00	
F. Royalty	@ 14.00 % of Basic	27676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9884.00	
J. Transit Fee (If applicable)	@ 57.00	4661.00	
K. Sub Total (A to J)	:	255637.00	
L. CGST	@ 2.50 % of Sub Total	6391.00	
M. SGST	@ 2.50 % of Sub Total	6391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32712.00	
P. Total Net Amount in Figures (K to O)		301131.00	
Rupees Three Lakh One Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00044	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03430	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	45228.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	636.00	
E. Evacuation Charges	@ 50.00	936.00	
F. Royalty	@ 14.00 % of Basic	6332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2261.00	
J. Transit Fee (If applicable)	@ 57.00	1066.00	
K. Sub Total (A to J)	:	58486.00	
L. CGST	@ 2.50 % of Sub Total	1462.00	
M. SGST	@ 2.50 % of Sub Total	1462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7484.00	
P. Total Net Amount in Figures (K to O)		68894.00	
Rupees Sixty-Eight Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00043	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333SP08940	ARV Cum DO Date : 07-MAR-20		
ARV Qty : 50	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228036877	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	84625.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4231.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	108020.00	
L. CGST	@ 2.50 % of Sub Total	2701.00	
M. SGST	@ 2.50 % of Sub Total	2701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		123422.00	
Rupees One Lakh Twenty-Three Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00042	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09204	ARV Cum DO Date	14-MAR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228038562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	441201.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4432.00	
E. Evacuation Charges	@ 50.00	6517.00	
F. Royalty	@ 14.00 % of Basic	61768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22060.00	
J. Transit Fee (If applicable)	@ 57.00	7429.00	
K. Sub Total (A to I)	:	563172.00	
L. CGST	@ 2.50 % of Sub Total	14079.00	
M. SGST	@ 2.50 % of Sub Total	14079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52136.00	
P. Total Net Amount in Figures (K to O)		643466.00	
Rupees Six Lakh Forty-Three Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00041	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09012	ARV Cum DO Date	11-MAR-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228038666	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	82831.00	
B. Commitment/Benification 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	1224.00	
F. Royalty	@ 14.00 % of Basic	11596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4142.00	
J. Transit Fee (If applicable)	@ 57.00	1395.00	
K. Sub Total (A to J)	:	105731.00	
L. CGST	@ 2.50 % of Sub Total	2643.00	
M. SGST	@ 2.50 % of Sub Total	2643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9788.00	
P. Total Net Amount in Figures (K to O)		120805.00	
Rupees One Lakh Twenty Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00040	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203333SP09145	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228034105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109776	Destination : WITHIN STATE	
Name : Om Prakash Anand Coal Depot		
Address : chhampur chowkiabalpur482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADUPA8211C1Z0		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	69596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	699.00
E. Evacuation Charges	@ 50.00	1028.00
F. Royalty	@ 14.00 % of Basic	9743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3480.00
J. Transit Fee (If applicable)	@ 57.00	1172.00
K. Sub Total (A to J)	:	88836.00
L. CGST	@ 2.50 % of Sub Total	2221.00
M. SGST	@ 2.50 % of Sub Total	2221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8224.00
P. Total Net Amount in Figures (K to O)		101502.00
Rupees One Lakh One Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00039	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD203333SP09228	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228031697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128211	Destination : WITHIN STATE	
Name : MAA PADMAWATI TRADING COMPANY		
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	348249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3498.00
E. Evacuation Charges	@ 50.00	5144.00
F. Royalty	@ 14.00 % of Basic	48755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17412.00
J. Transit Fee (If applicable)	@ 57.00	5864.00
K. Sub Total (A to J)	:	444524.00
L. CGST	@ 2.50 % of Sub Total	11113.00
M. SGST	@ 2.50 % of Sub Total	11113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41152.00
P. Total Net Amount in Figures (K to O)		507902.00
Rupees Five Lakh Seven Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00038	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333FS03486	ARV Cum DO Date	19-FEB-20	
ARV Qty : 217	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	117047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1646.00	
E. Evacuation Charges	@ 50.00	2421.00	
F. Royalty	@ 14.00 % of Basic	16387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5852.00	
J. Transit Fee (If applicable)	@ 57.00	2760.00	
K. Sub Total (A to J)	:	151357.00	
L. CGST	@ 2.50 % of Sub Total	3784.00	
M. SGST	@ 2.50 % of Sub Total	3784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19368.00	
P. Total Net Amount in Figures (K to O)		178293.00	
Rupees One Lakh Seventy-Eight Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329FD00003	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329FS03403	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 141	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	287566.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4045.00	
E. Evacuation Charges	@ 50.00	5948.00	
F. Royalty	@ 14.00 % of Basic	40259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14378.00	
J. Transit Fee (If applicable)	@ 57.00	6781.00	
K. Sub Total (A to J)	:	371860.00	
L. CGST	@ 2.50 % of Sub Total	9297.00	
M. SGST	@ 2.50 % of Sub Total	9297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47584.00	
P. Total Net Amount in Figures (K to O)		438038.00	
Rupees Four Lakh Thirty-Eight Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00037	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203333FS03616	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 79	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	188237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2648.00	
E. Evacuation Charges	@ 50.00	3894.00	
F. Royalty	@ 14.00 % of Basic	26353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9412.00	
J. Transit Fee (If applicable)	@ 57.00	4439.00	
K. Sub Total (A to J)	:	243416.00	
L. CGST	@ 2.50 % of Sub Total	6085.00	
M. SGST	@ 2.50 % of Sub Total	6085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31148.00	
P. Total Net Amount in Figures (K to O)		286734.00	
Rupees Two Lakh Eighty-Six Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00015	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP09232	ARV Cum DO Date	14-MAR-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228032950	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist. Raisen.	MANDIDEEP46		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	300842.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2563.00	
E. Evacuation Charges	@ 50.00	3769.00	
F. Royalty	@ 14.00 % of Basic	42118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15042.00	
J. Transit Fee (If applicable)	@ 57.00	4297.00	
K. Sub Total (A to J)	:	382108.00	
L. CGST	@ 2.50 % of Sub Total	9553.00	
M. SGST	@ 2.50 % of Sub Total	9553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30152.00	
P. Total Net Amount in Figures (K to O)		431366.00	
Rupees Four Lakh Thirty-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00087	Cash Invoice Date : 30-APR-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203327SP08392	ARV Cum DO Date : 19-FEB-20		
ARV Qty : 500	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 227717186	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110943	Destination : KHODI GRAM BADWAHA		
Name : Associated Alcohols & Breweries Ltd.			
Address : BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	175842.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1585.00	
E. Evacuation Charges	@ 50.00	2332.00	
F. Royalty	@ 14.00 % of Basic	24618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8792.00	
J. Transit Fee (If applicable)	@ 57.00	2658.00	
K. Sub Total (A to J)	:	223704.00	
L. CGST	@ 2.50 % of Sub Total	5593.00	
M. SGST	@ 2.50 % of Sub Total	5593.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18652.00	
P. Total Net Amount in Figures (K to O)		253542.00	
Rupees Two Lakh Fifty-Three Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge