

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00013	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00072	ARV Cum DO Date : 11-APR-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228077026	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	158502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1608.00
E. Evacuation Charges	@ 50.00	2365.00
F. Royalty	@ 14.00 % of Basic	22190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7925.00
J. Transit Fee (If applicable)	@ 57.00	2696.00
K. Sub Total (A to J)	:	202387.00
L. CGST	@ 2.50 % of Sub Total	5060.00
M. SGST	@ 2.50 % of Sub Total	5060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18920.00
P. Total Net Amount in Figures (K to O)		231427.00
Rupees Two Lakh Thirty-One Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00012	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00083	ARV Cum DO Date : 16-APR-20	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	67786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	9490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3389.00
J. Transit Fee (If applicable)	@ 57.00	1160.00
K. Sub Total (A to J)	:	86572.00
L. CGST	@ 2.50 % of Sub Total	2164.00
M. SGST	@ 2.50 % of Sub Total	2164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140.00
P. Total Net Amount in Figures (K to O)		99040.00
Rupees Ninety-Nine Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00011	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00109	ARV Cum DO Date : 20-APR-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228077003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	89036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	12465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4452.00
J. Transit Fee (If applicable)	@ 57.00	1514.00
K. Sub Total (A to I)	:	113688.00
L. CGST	@ 2.50 % of Sub Total	2842.00
M. SGST	@ 2.50 % of Sub Total	2842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10628.00
P. Total Net Amount in Figures (K to O)		130000.00
Rupees One Lakh Thirty Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00010	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00062	ARV Cum DO Date : 09-APR-20	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228077034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	90946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	923.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	12732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4547.00
J. Transit Fee (If applicable)	@ 57.00	1547.00
K. Sub Total (A to J)	:	116127.00
L. CGST	@ 2.50 % of Sub Total	2903.00
M. SGST	@ 2.50 % of Sub Total	2903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10856.00
P. Total Net Amount in Figures (K to O)		132789.00
Rupees One Lakh Thirty-Two Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00111	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00024	ARV Cum DO Date : 20-APR-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	477390.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5568.00
E. Evacuation Charges	@ 50.00	8189.00
F. Royalty	@ 14.00 % of Basic	66835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1337.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23870.00
J. Transit Fee (If applicable)	@ 57.00	9335.00
K. Sub Total (A to I)	:	612575.00
L. CGST	@ 2.50 % of Sub Total	15314.00
M. SGST	@ 2.50 % of Sub Total	15314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65508.00
P. Total Net Amount in Figures (K to O)		708711.00
Rupees Seven Lakh Eight Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00009	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00046	ARV Cum DO Date : 08-APR-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	89806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1344.00
F. Royalty	@ 14.00 % of Basic	12573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4490.00
J. Transit Fee (If applicable)	@ 57.00	1532.00
K. Sub Total (A to J)	:	114682.00
L. CGST	@ 2.50 % of Sub Total	2867.00
M. SGST	@ 2.50 % of Sub Total	2867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10752.00
P. Total Net Amount in Figures (K to O)		131168.00
Rupees One Lakh Thirty-One Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00008	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00005	ARV Cum DO Date : 06-APR-20	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	286633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2926.00
E. Evacuation Charges	@ 50.00	4303.00
F. Royalty	@ 14.00 % of Basic	40129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14332.00
J. Transit Fee (If applicable)	@ 57.00	4905.00
K. Sub Total (A to J)	:	366070.00
L. CGST	@ 2.50 % of Sub Total	9152.00
M. SGST	@ 2.50 % of Sub Total	9152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34420.00
P. Total Net Amount in Figures (K to O)		418794.00
Rupees Four Lakh Eighteen Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00081	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00009	ARV Cum DO Date : 06-APR-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228076107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	293092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3634.00
E. Evacuation Charges	@ 50.00	5345.00
F. Royalty	@ 14.00 % of Basic	41033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14655.00
J. Transit Fee (If applicable)	@ 57.00	6093.00
K. Sub Total (A to I)	:	376983.00
L. CGST	@ 2.50 % of Sub Total	9425.00
M. SGST	@ 2.50 % of Sub Total	9425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42756.00
P. Total Net Amount in Figures (K to O)		438589.00
Rupees Four Lakh Thirty-Eight Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00007	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00042	ARV Cum DO Date : 08-APR-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	89472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	12526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4474.00
J. Transit Fee (If applicable)	@ 57.00	1522.00
K. Sub Total (A to I)	:	114246.00
L. CGST	@ 2.50 % of Sub Total	2856.00
M. SGST	@ 2.50 % of Sub Total	2856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (K to O)		130638.00
Rupees One Lakh Thirty Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00117	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00331	ARV Cum DO Date : 24-APR-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228077665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	66379.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	923.00
E. Evacuation Charges	@ 50.00	1358.00
F. Royalty	@ 14.00 % of Basic	9293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3319.00
J. Transit Fee (If applicable)	@ 57.00	1548.00
K. Sub Total (A to I)	:	85794.00
L. CGST	@ 2.50 % of Sub Total	2145.00
M. SGST	@ 2.50 % of Sub Total	2145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10864.00
P. Total Net Amount in Figures (K to O)		100948.00
Rupees One Lakh Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00006	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00074	ARV Cum DO Date : 13-APR-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3341.00	89539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	12535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4477.00
J. Transit Fee (If applicable)	@ 57.00	1528.00
K. Sub Total (A to I)	:	114342.00
L. CGST	@ 2.50 % of Sub Total	2859.00
M. SGST	@ 2.50 % of Sub Total	2859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (K to O)		130780.00
Rupees One Lakh Thirty Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00110	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP08293	ARV Cum DO Date : 12-FEB-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 227718551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	100321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	14045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5016.00
J. Transit Fee (If applicable)	@ 57.00	1410.00
K. Sub Total (A to J)	:	127365.00
L. CGST	@ 2.50 % of Sub Total	3184.00
M. SGST	@ 2.50 % of Sub Total	3184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9896.00
P. Total Net Amount in Figures (K to O)		143629.00
Rupees One Lakh Forty-Three Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00066	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP08496	ARV Cum DO Date : 22-FEB-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8593209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	122664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1029.00
E. Evacuation Charges	@ 50.00	1513.00
F. Royalty	@ 14.00 % of Basic	17173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6133.00
J. Transit Fee (If applicable)	@ 57.00	1724.00
K. Sub Total (A to I)	:	155731.00
L. CGST	@ 2.50 % of Sub Total	3893.00
M. SGST	@ 2.50 % of Sub Total	3893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12100.00
P. Total Net Amount in Figures (K to O)		175617.00
Rupees One Lakh Seventy-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00065	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03598	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 40	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	57000.00
B. Commitment/Benifcation Charges	@ 65.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	7980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2850.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to J)	:	74504.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		86230.00
Rupees Eighty-Six Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00064	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03631	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	56430.00
B. Commitment/Benifiation Charges	@ 65.00	1287.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	673.00
E. Evacuation Charges	@ 50.00	990.00
F. Royalty	@ 14.00 % of Basic	7900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2822.00
J. Transit Fee (If applicable)	@ 57.00	1129.00
K. Sub Total (A to I)	:	73759.00
L. CGST	@ 2.50 % of Sub Total	1844.00
M. SGST	@ 2.50 % of Sub Total	1844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7920.00
P. Total Net Amount in Figures (K to O)		85367.00
Rupees Eighty-Five Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00063	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03629	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 45	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58482.00
B. Commitment/Benifiation Charges	@ 65.00	1334.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	698.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	8187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2924.00
J. Transit Fee (If applicable)	@ 57.00	1170.00
K. Sub Total (A to J)	:	76441.00
L. CGST	@ 2.50 % of Sub Total	1911.00
M. SGST	@ 2.50 % of Sub Total	1911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8208.00
P. Total Net Amount in Figures (K to O)		88471.00
Rupees Eighty-Eight Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00062	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03595	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	75896.00
B. Commitment/Benifiation Charges	@ 65.00	1731.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	905.00
E. Evacuation Charges	@ 50.00	1332.00
F. Royalty	@ 14.00 % of Basic	10625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3795.00
J. Transit Fee (If applicable)	@ 57.00	1518.00
K. Sub Total (A to J)	:	99203.00
L. CGST	@ 2.50 % of Sub Total	2480.00
M. SGST	@ 2.50 % of Sub Total	2480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (K to O)		114815.00
Rupees One Lakh Fourteen Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00061	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03626	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 137	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77150.00
B. Commitment/Benifiation Charges	@ 65.00	1760.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	920.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	10801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3858.00
J. Transit Fee (If applicable)	@ 57.00	1543.00
K. Sub Total (A to I)	:	100842.00
L. CGST	@ 2.50 % of Sub Total	2521.00
M. SGST	@ 2.50 % of Sub Total	2521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10828.00
P. Total Net Amount in Figures (K to O)		116712.00
Rupees One Lakh Sixteen Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00060	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03572	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 121	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77606.00
B. Commitment/Benifiation Charges	@ 65.00	1770.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	926.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	10865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3880.00
J. Transit Fee (If applicable)	@ 57.00	1552.00
K. Sub Total (A to J)	:	101438.00
L. CGST	@ 2.50 % of Sub Total	2536.00
M. SGST	@ 2.50 % of Sub Total	2536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10892.00
P. Total Net Amount in Figures (K to O)		117402.00
Rupees One Lakh Seventeen Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213507FD00080	Cash Invoice Date	30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD203507FS03665	ARV Cum DO Date	16-MAR-20	
ARV Qty : 53	Unit Name	3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1912.00	51548.00	
B. Commitment/Benifcation Charges	@ 65.00	1752.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	917.00	
E. Evacuation Charges	@ 50.00	1348.00	
F. Royalty	@ 14.00 % of Basic	7217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2577.00	
J. Transit Fee (If applicable)	@ 57.00	1537.00	
K. Sub Total (A to J)	:	69205.00	
L. CGST	@ 2.50 % of Sub Total	1730.00	
M. SGST	@ 2.50 % of Sub Total	1730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10784.00	
P. Total Net Amount in Figures (K to O)		83449.00	
Rupees Eighty-Three Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00079	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03594	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 30	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	56366.00
B. Commitment/Benifiation Charges	@ 65.00	1916.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1002.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	7891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2818.00
J. Transit Fee (If applicable)	@ 57.00	1680.00
K. Sub Total (A to J)	:	75672.00
L. CGST	@ 2.50 % of Sub Total	1892.00
M. SGST	@ 2.50 % of Sub Total	1892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11792.00
P. Total Net Amount in Figures (K to O)		91248.00
Rupees Ninety-One Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00059	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03581	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 68	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	71564.00
B. Commitment/Benifiation Charges	@ 65.00	1632.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	10019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3578.00
J. Transit Fee (If applicable)	@ 57.00	1431.00
K. Sub Total (A to I)	:	93540.00
L. CGST	@ 2.50 % of Sub Total	2339.00
M. SGST	@ 2.50 % of Sub Total	2339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		108262.00
Rupees One Lakh Eight Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00058	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03624	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 143	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76124.00
B. Commitment/Benifiation Charges	@ 65.00	1736.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1336.00
F. Royalty	@ 14.00 % of Basic	10657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3806.00
J. Transit Fee (If applicable)	@ 57.00	1522.00
K. Sub Total (A to J)	:	99499.00
L. CGST	@ 2.50 % of Sub Total	2487.00
M. SGST	@ 2.50 % of Sub Total	2487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10684.00
P. Total Net Amount in Figures (K to O)		115157.00
Rupees One Lakh Fifteen Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00078	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03593	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 30	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	56366.00
B. Commitment/Benifiation Charges	@ 65.00	1916.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1002.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	7891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2818.00
J. Transit Fee (If applicable)	@ 57.00	1680.00
K. Sub Total (A to J)	:	75672.00
L. CGST	@ 2.50 % of Sub Total	1892.00
M. SGST	@ 2.50 % of Sub Total	1892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11792.00
P. Total Net Amount in Figures (K to O)		91248.00
Rupees Ninety-One Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00107	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09059	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228032774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	321440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2695.00
E. Evacuation Charges	@ 50.00	3964.00
F. Royalty	@ 14.00 % of Basic	45002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16072.00
J. Transit Fee (If applicable)	@ 57.00	4518.00
K. Sub Total (A to J)	:	408092.00
L. CGST	@ 2.50 % of Sub Total	10202.00
M. SGST	@ 2.50 % of Sub Total	10202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31708.00
P. Total Net Amount in Figures (K to O)		460204.00
Rupees Four Lakh Sixty Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00057	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03630	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 137	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77064.00
B. Commitment/Benification Charges	@ 65.00	1758.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	10789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3853.00
J. Transit Fee (If applicable)	@ 57.00	1541.00
K. Sub Total (A to J)	:	100729.00
L. CGST	@ 2.50 % of Sub Total	2518.00
M. SGST	@ 2.50 % of Sub Total	2518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (K to O)		116581.00
Rupees One Lakh Sixteen Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00056	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03663	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 162	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	169832.00
B. Commitment/Benifiation Charges	@ 65.00	3873.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2026.00
E. Evacuation Charges	@ 50.00	2980.00
F. Royalty	@ 14.00 % of Basic	23776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8492.00
J. Transit Fee (If applicable)	@ 57.00	3397.00
K. Sub Total (A to J)	:	221985.00
L. CGST	@ 2.50 % of Sub Total	5550.00
M. SGST	@ 2.50 % of Sub Total	5550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23836.00
P. Total Net Amount in Figures (K to O)		256921.00
Rupees Two Lakh Fifty-Six Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00077	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03580	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 34	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	63880.00
B. Commitment/Benifcation Charges	@ 65.00	2172.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1136.00
E. Evacuation Charges	@ 50.00	1670.00
F. Royalty	@ 14.00 % of Basic	8943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3194.00
J. Transit Fee (If applicable)	@ 57.00	1904.00
K. Sub Total (A to J)	:	85761.00
L. CGST	@ 2.50 % of Sub Total	2144.00
M. SGST	@ 2.50 % of Sub Total	2144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13364.00
P. Total Net Amount in Figures (K to O)		103413.00
Rupees One Lakh Three Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00076	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03691	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 66	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	51452.00
B. Commitment/Benifiation Charges	@ 65.00	1749.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	915.00
E. Evacuation Charges	@ 50.00	1346.00
F. Royalty	@ 14.00 % of Basic	7203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2573.00
J. Transit Fee (If applicable)	@ 57.00	1534.00
K. Sub Total (A to J)	:	69077.00
L. CGST	@ 2.50 % of Sub Total	1727.00
M. SGST	@ 2.50 % of Sub Total	1727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10764.00
P. Total Net Amount in Figures (K to O)		83295.00
Rupees Eighty-Three Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00055	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03672	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 44	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58482.00
B. Commitment/Benifiation Charges	@ 65.00	1334.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	698.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	8187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2924.00
J. Transit Fee (If applicable)	@ 57.00	1170.00
K. Sub Total (A to J)	:	76441.00
L. CGST	@ 2.50 % of Sub Total	1911.00
M. SGST	@ 2.50 % of Sub Total	1911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8208.00
P. Total Net Amount in Figures (K to O)		88471.00
Rupees Eighty-Eight Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00075	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03660	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 54	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	50974.00
B. Commitment/Benifiation Charges	@ 65.00	1733.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	906.00
E. Evacuation Charges	@ 50.00	1333.00
F. Royalty	@ 14.00 % of Basic	7136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2549.00
J. Transit Fee (If applicable)	@ 57.00	1520.00
K. Sub Total (A to J)	:	68435.00
L. CGST	@ 2.50 % of Sub Total	1711.00
M. SGST	@ 2.50 % of Sub Total	1711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10664.00
P. Total Net Amount in Figures (K to O)		82521.00
Rupees Eighty-Two Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00054	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03567	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 98	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	136743.00
B. Commitment/Benifiation Charges	@ 65.00	3119.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1631.00
E. Evacuation Charges	@ 50.00	2399.00
F. Royalty	@ 14.00 % of Basic	19144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6837.00
J. Transit Fee (If applicable)	@ 57.00	2735.00
K. Sub Total (A to I)	:	178734.00
L. CGST	@ 2.50 % of Sub Total	4468.00
M. SGST	@ 2.50 % of Sub Total	4468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19192.00
P. Total Net Amount in Figures (K to O)		206862.00
Rupees Two Lakh Six Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00074	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03693	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 108	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	170149.00
B. Commitment/Benifiation Charges	@ 65.00	5784.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3026.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	23821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8507.00
J. Transit Fee (If applicable)	@ 57.00	5072.00
K. Sub Total (A to I)	:	228431.00
L. CGST	@ 2.50 % of Sub Total	5711.00
M. SGST	@ 2.50 % of Sub Total	5711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35596.00
P. Total Net Amount in Figures (K to O)		275449.00
Rupees Two Lakh Seventy-Five Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00106	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09122	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228033565	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to I)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00116	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP09101	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228034165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	80859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	810.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	11320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4043.00
J. Transit Fee (If applicable)	@ 57.00	1357.00
K. Sub Total (A to J)	:	103202.00
L. CGST	@ 2.50 % of Sub Total	2580.00
M. SGST	@ 2.50 % of Sub Total	2580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9524.00
P. Total Net Amount in Figures (K to O)		117886.00
Rupees One Lakh Seventeen Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00115	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP09090	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228031835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	82693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	828.00
E. Evacuation Charges	@ 50.00	1218.00
F. Royalty	@ 14.00 % of Basic	11577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4135.00
J. Transit Fee (If applicable)	@ 57.00	1388.00
K. Sub Total (A to J)	:	105544.00
L. CGST	@ 2.50 % of Sub Total	2639.00
M. SGST	@ 2.50 % of Sub Total	2639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9740.00
P. Total Net Amount in Figures (K to O)		120562.00
Rupees One Lakh Twenty Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00053	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03692	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 122	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	60933.00
B. Commitment/Benifiation Charges	@ 65.00	1390.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	727.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	8531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3047.00
J. Transit Fee (If applicable)	@ 57.00	1219.00
K. Sub Total (A to I)	:	79646.00
L. CGST	@ 2.50 % of Sub Total	1991.00
M. SGST	@ 2.50 % of Sub Total	1991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8552.00
P. Total Net Amount in Figures (K to O)		92180.00
Rupees Ninety-Two Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00073	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03590	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 129	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	51777.00
B. Commitment/Benifiation Charges	@ 65.00	1760.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	7249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2589.00
J. Transit Fee (If applicable)	@ 57.00	1544.00
K. Sub Total (A to I)	:	69514.00
L. CGST	@ 2.50 % of Sub Total	1738.00
M. SGST	@ 2.50 % of Sub Total	1738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		83822.00
Rupees Eighty-Three Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00052	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03655	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 144	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76836.00
B. Commitment/Benifiation Charges	@ 65.00	1752.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	10757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3842.00
J. Transit Fee (If applicable)	@ 57.00	1537.00
K. Sub Total (A to J)	:	100431.00
L. CGST	@ 2.50 % of Sub Total	2511.00
M. SGST	@ 2.50 % of Sub Total	2511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10784.00
P. Total Net Amount in Figures (K to O)		116237.00
Rupees One Lakh Sixteen Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00051	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03596	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 45	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	71250.00
B. Commitment/Benifcation Charges	@ 65.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3563.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	93131.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		107787.00
Rupees One Lakh Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00050	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03617	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 54	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76551.00
B. Commitment/Benifiation Charges	@ 65.00	1746.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	10717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3828.00
J. Transit Fee (If applicable)	@ 57.00	1531.00
K. Sub Total (A to J)	:	100058.00
L. CGST	@ 2.50 % of Sub Total	2501.00
M. SGST	@ 2.50 % of Sub Total	2501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10744.00
P. Total Net Amount in Figures (K to O)		115804.00
Rupees One Lakh Fifteen Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00049	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03599	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 70	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	197049.00
B. Commitment/Benifiation Charges	@ 65.00	4494.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2351.00
E. Evacuation Charges	@ 50.00	3457.00
F. Royalty	@ 14.00 % of Basic	27587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9852.00
J. Transit Fee (If applicable)	@ 57.00	3941.00
K. Sub Total (A to J)	:	257559.00
L. CGST	@ 2.50 % of Sub Total	6439.00
M. SGST	@ 2.50 % of Sub Total	6439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27656.00
P. Total Net Amount in Figures (K to O)		298093.00
Rupees Two Lakh Ninety-Eight Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00048	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03603	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 45	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58311.00
B. Commitment/Benifiation Charges	@ 65.00	1330.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	8164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2916.00
J. Transit Fee (If applicable)	@ 57.00	1166.00
K. Sub Total (A to J)	:	76218.00
L. CGST	@ 2.50 % of Sub Total	1905.00
M. SGST	@ 2.50 % of Sub Total	1905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8184.00
P. Total Net Amount in Figures (K to O)		88212.00
Rupees Eighty-Eight Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00047	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03677	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	153986.00
B. Commitment/Benifiation Charges	@ 65.00	3512.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1837.00
E. Evacuation Charges	@ 50.00	2702.00
F. Royalty	@ 14.00 % of Basic	21558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7699.00
J. Transit Fee (If applicable)	@ 57.00	3080.00
K. Sub Total (A to J)	:	201272.00
L. CGST	@ 2.50 % of Sub Total	5032.00
M. SGST	@ 2.50 % of Sub Total	5032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21612.00
P. Total Net Amount in Figures (K to O)		232948.00
Rupees Two Lakh Thirty-Two Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00046	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP08737	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8593093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	72625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	609.00
E. Evacuation Charges	@ 50.00	896.00
F. Royalty	@ 14.00 % of Basic	10168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3631.00
J. Transit Fee (If applicable)	@ 57.00	1021.00
K. Sub Total (A to J)	:	92203.00
L. CGST	@ 2.50 % of Sub Total	2305.00
M. SGST	@ 2.50 % of Sub Total	2305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7164.00
P. Total Net Amount in Figures (K to O)		103977.00
Rupees One Lakh Three Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00104	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS03380	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 21	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	59850.00
B. Commitment/Benifiation Charges	@ 65.00	1365.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	714.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	8379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2993.00
J. Transit Fee (If applicable)	@ 57.00	1197.00
K. Sub Total (A to I)	:	78230.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8400.00
P. Total Net Amount in Figures (K to O)		90542.00
Rupees Ninety Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00102	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09069	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228037300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to I)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00045	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03657	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 97	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77349.00
B. Commitment/Benifiation Charges	@ 65.00	1764.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	923.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	10829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3867.00
J. Transit Fee (If applicable)	@ 57.00	1547.00
K. Sub Total (A to J)	:	101102.00
L. CGST	@ 2.50 % of Sub Total	2528.00
M. SGST	@ 2.50 % of Sub Total	2528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10856.00
P. Total Net Amount in Figures (K to O)		117014.00
Rupees One Lakh Seventeen Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00044	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03584	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 146	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	184253.00
B. Commitment/Benifcation Charges	@ 65.00	4202.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2198.00
E. Evacuation Charges	@ 50.00	3233.00
F. Royalty	@ 14.00 % of Basic	25795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9213.00
J. Transit Fee (If applicable)	@ 57.00	3685.00
K. Sub Total (A to J)	:	240834.00
L. CGST	@ 2.50 % of Sub Total	6021.00
M. SGST	@ 2.50 % of Sub Total	6021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25860.00
P. Total Net Amount in Figures (K to O)		278736.00
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00043	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03582	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	71250.00
B. Commitment/Benifiation Charges	@ 65.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3563.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	93131.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		107787.00
Rupees One Lakh Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00042	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03627	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 93	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	92568.00
B. Commitment/Benifiation Charges	@ 65.00	2111.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1104.00
E. Evacuation Charges	@ 50.00	1624.00
F. Royalty	@ 14.00 % of Basic	12960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4628.00
J. Transit Fee (If applicable)	@ 57.00	1851.00
K. Sub Total (A to I)	:	120993.00
L. CGST	@ 2.50 % of Sub Total	3025.00
M. SGST	@ 2.50 % of Sub Total	3025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12992.00
P. Total Net Amount in Figures (K to O)		140035.00
Rupees One Lakh Forty Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00041	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03604	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 117	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58881.00
B. Commitment/Benifiation Charges	@ 65.00	1343.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	8243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2944.00
J. Transit Fee (If applicable)	@ 57.00	1178.00
K. Sub Total (A to I)	:	76962.00
L. CGST	@ 2.50 % of Sub Total	1924.00
M. SGST	@ 2.50 % of Sub Total	1924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (K to O)		89074.00
Rupees Eighty-Nine Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00040	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03636	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 145	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78033.00
B. Commitment/Benifiation Charges	@ 65.00	1780.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	931.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	10925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3902.00
J. Transit Fee (If applicable)	@ 57.00	1561.00
K. Sub Total (A to J)	:	101998.00
L. CGST	@ 2.50 % of Sub Total	2550.00
M. SGST	@ 2.50 % of Sub Total	2550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (K to O)		118050.00
Rupees One Lakh Eighteen Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00039	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03684	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 30	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	84446.00
B. Commitment/Benifiation Charges	@ 65.00	1926.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1007.00
E. Evacuation Charges	@ 50.00	1482.00
F. Royalty	@ 14.00 % of Basic	11822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4222.00
J. Transit Fee (If applicable)	@ 57.00	1689.00
K. Sub Total (A to J)	:	110377.00
L. CGST	@ 2.50 % of Sub Total	2759.00
M. SGST	@ 2.50 % of Sub Total	2759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11852.00
P. Total Net Amount in Figures (K to O)		127747.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00072	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03656	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 127	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	102120.00
B. Commitment/Benifiation Charges	@ 65.00	3472.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1816.00
E. Evacuation Charges	@ 50.00	2671.00
F. Royalty	@ 14.00 % of Basic	14297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5106.00
J. Transit Fee (If applicable)	@ 57.00	3044.00
K. Sub Total (A to J)	:	137101.00
L. CGST	@ 2.50 % of Sub Total	3428.00
M. SGST	@ 2.50 % of Sub Total	3428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21364.00
P. Total Net Amount in Figures (K to O)		165321.00
Rupees One Lakh Sixty-Five Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00038	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP09354	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 400	Unit Name : 3506 TAWA	
Unique Bid Id : 228076679	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	329793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2765.00
E. Evacuation Charges	@ 50.00	4067.00
F. Royalty	@ 14.00 % of Basic	46171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16490.00
J. Transit Fee (If applicable)	@ 57.00	4636.00
K. Sub Total (A to J)	:	418696.00
L. CGST	@ 2.50 % of Sub Total	10467.00
M. SGST	@ 2.50 % of Sub Total	10467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32532.00
P. Total Net Amount in Figures (K to O)		472162.00
Rupees Four Lakh Seventy-Two Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00101	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09100	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228037189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to I)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00100	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09116	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228032584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	401810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3369.00
E. Evacuation Charges	@ 50.00	4955.00
F. Royalty	@ 14.00 % of Basic	56253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20091.00
J. Transit Fee (If applicable)	@ 57.00	5648.00
K. Sub Total (A to I)	:	510127.00
L. CGST	@ 2.50 % of Sub Total	12753.00
M. SGST	@ 2.50 % of Sub Total	12753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39636.00
P. Total Net Amount in Figures (K to O)		575269.00
Rupees Five Lakh Seventy-Five Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00037	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03621	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 68	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	56687.00
B. Commitment/Benifiation Charges	@ 65.00	1293.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	7936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2834.00
J. Transit Fee (If applicable)	@ 57.00	1134.00
K. Sub Total (A to J)	:	74095.00
L. CGST	@ 2.50 % of Sub Total	1852.00
M. SGST	@ 2.50 % of Sub Total	1852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7956.00
P. Total Net Amount in Figures (K to O)		85755.00
Rupees Eighty-Five Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00071	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03632	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 97	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	52045.00
B. Commitment/Benifiation Charges	@ 65.00	1769.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	7286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2602.00
J. Transit Fee (If applicable)	@ 57.00	1552.00
K. Sub Total (A to J)	:	69872.00
L. CGST	@ 2.50 % of Sub Total	1747.00
M. SGST	@ 2.50 % of Sub Total	1747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (K to O)		84254.00
Rupees Eighty-Four Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00036	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03622	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	73074.00
B. Commitment/Benifiation Charges	@ 65.00	1667.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	10230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3654.00
J. Transit Fee (If applicable)	@ 57.00	1461.00
K. Sub Total (A to J)	:	95514.00
L. CGST	@ 2.50 % of Sub Total	2388.00
M. SGST	@ 2.50 % of Sub Total	2388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10256.00
P. Total Net Amount in Figures (K to O)		110546.00
Rupees One Lakh Ten Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00099	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02323	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1496177.00
L. CGST	@ 2.50 % of Sub Total	37404.00
M. SGST	@ 2.50 % of Sub Total	37404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1730985.00
Rupees Seventeen Lakh Thirty Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00035	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03602	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 40	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	57000.00
B. Commitment/Benifiation Charges	@ 65.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	7980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2850.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to J)	:	74504.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		86230.00
Rupees Eighty-Six Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00098	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09215	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228039886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	528204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4429.00
E. Evacuation Charges	@ 50.00	6513.00
F. Royalty	@ 14.00 % of Basic	73949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26410.00
J. Transit Fee (If applicable)	@ 57.00	7425.00
K. Sub Total (A to J)	:	670594.00
L. CGST	@ 2.50 % of Sub Total	16765.00
M. SGST	@ 2.50 % of Sub Total	16765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52104.00
P. Total Net Amount in Figures (K to O)		756228.00
Rupees Seven Lakh Fifty-Six Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00004	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP09350	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	447720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4570.00
E. Evacuation Charges	@ 50.00	6721.00
F. Royalty	@ 14.00 % of Basic	62681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22386.00
J. Transit Fee (If applicable)	@ 57.00	7661.00
K. Sub Total (A to I)	:	571797.00
L. CGST	@ 2.50 % of Sub Total	14295.00
M. SGST	@ 2.50 % of Sub Total	14295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53764.00
P. Total Net Amount in Figures (K to O)		654151.00
Rupees Six Lakh Fifty-Four Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00097	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09259	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228039916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131044	Destination : WITHIN STATE	
Name : RATIWAL ENTERPRISES		
Address : 130B Loknavak NagarIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASZPR4369N1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	108269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	15158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5413.00
J. Transit Fee (If applicable)	@ 57.00	1522.00
K. Sub Total (A to I)	:	137455.00
L. CGST	@ 2.50 % of Sub Total	3436.00
M. SGST	@ 2.50 % of Sub Total	3436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (K to O)		155007.00
Rupees One Lakh Fifty-Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00096	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09030	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228033590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to I)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00070	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP08612	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8593122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24281	Destination : WITHIN STATE	
Name : shri balaji enterprises		
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	77187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	957.00
E. Evacuation Charges	@ 50.00	1408.00
F. Royalty	@ 14.00 % of Basic	10806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3859.00
J. Transit Fee (If applicable)	@ 57.00	1605.00
K. Sub Total (A to J)	:	99280.00
L. CGST	@ 2.50 % of Sub Total	2482.00
M. SGST	@ 2.50 % of Sub Total	2482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11260.00
P. Total Net Amount in Figures (K to O)		115504.00
Rupees One Lakh Fifteen Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00069	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP09359	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228076670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	74007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	10361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3700.00
J. Transit Fee (If applicable)	@ 57.00	1538.00
K. Sub Total (A to I)	:	95189.00
L. CGST	@ 2.50 % of Sub Total	2380.00
M. SGST	@ 2.50 % of Sub Total	2380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10796.00
P. Total Net Amount in Figures (K to O)		110745.00
Rupees One Lakh Ten Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00034	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03668	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 78	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77349.00
B. Commitment/Benifiation Charges	@ 65.00	1764.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	923.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	10829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3867.00
J. Transit Fee (If applicable)	@ 57.00	1547.00
K. Sub Total (A to J)	:	101102.00
L. CGST	@ 2.50 % of Sub Total	2528.00
M. SGST	@ 2.50 % of Sub Total	2528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10856.00
P. Total Net Amount in Figures (K to O)		117014.00
Rupees One Lakh Seventeen Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00033	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03571	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 132	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	75069.00
B. Commitment/Benifiation Charges	@ 65.00	1712.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	10510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3753.00
J. Transit Fee (If applicable)	@ 57.00	1501.00
K. Sub Total (A to J)	:	98121.00
L. CGST	@ 2.50 % of Sub Total	2453.00
M. SGST	@ 2.50 % of Sub Total	2453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10536.00
P. Total Net Amount in Figures (K to O)		113563.00
Rupees One Lakh Thirteen Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00032	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03688	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 40	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	56801.00
B. Commitment/Benifiation Charges	@ 65.00	1295.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	7952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2840.00
J. Transit Fee (If applicable)	@ 57.00	1136.00
K. Sub Total (A to J)	:	74244.00
L. CGST	@ 2.50 % of Sub Total	1856.00
M. SGST	@ 2.50 % of Sub Total	1856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7972.00
P. Total Net Amount in Figures (K to O)		85928.00
Rupees Eighty-Five Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00031	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03619	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 68	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78119.00
B. Commitment/Benifcation Charges	@ 65.00	1782.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	932.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	10937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3906.00
J. Transit Fee (If applicable)	@ 57.00	1562.00
K. Sub Total (A to J)	:	102109.00
L. CGST	@ 2.50 % of Sub Total	2553.00
M. SGST	@ 2.50 % of Sub Total	2553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10964.00
P. Total Net Amount in Figures (K to O)		118179.00
Rupees One Lakh Eighteen Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00030	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03609	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 117	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	59081.00
B. Commitment/Benifiation Charges	@ 65.00	1347.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	8271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2954.00
J. Transit Fee (If applicable)	@ 57.00	1182.00
K. Sub Total (A to J)	:	77223.00
L. CGST	@ 2.50 % of Sub Total	1931.00
M. SGST	@ 2.50 % of Sub Total	1931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8292.00
P. Total Net Amount in Figures (K to O)		89377.00
Rupees Eighty-Nine Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00029	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03638	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 35	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	98525.00
B. Commitment/Benifiation Charges	@ 65.00	2247.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1175.00
E. Evacuation Charges	@ 50.00	1729.00
F. Royalty	@ 14.00 % of Basic	13794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4926.00
J. Transit Fee (If applicable)	@ 57.00	1970.00
K. Sub Total (A to J)	:	128780.00
L. CGST	@ 2.50 % of Sub Total	3220.00
M. SGST	@ 2.50 % of Sub Total	3220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13828.00
P. Total Net Amount in Figures (K to O)		149048.00
Rupees One Lakh Forty-Nine Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00094	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09020	ARV Cum DO Date : 11-MAR-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228031688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	162200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	22708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to J)	:	205924.00
L. CGST	@ 2.50 % of Sub Total	5148.00
M. SGST	@ 2.50 % of Sub Total	5148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		232220.00
Rupees Two Lakh Thirty-Two Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00028	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03578	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 40	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	57000.00
B. Commitment/Benifiation Charges	@ 65.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	7980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2850.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	74504.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		86230.00
Rupees Eighty-Six Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00027	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03600	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 45	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	71250.00
B. Commitment/Benifiation Charges	@ 65.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3563.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	93131.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		107787.00
Rupees One Lakh Seven Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00026	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03675	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 368	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	153216.00
B. Commitment/Benifiation Charges	@ 65.00	3494.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1828.00
E. Evacuation Charges	@ 50.00	2688.00
F. Royalty	@ 14.00 % of Basic	21450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7661.00
J. Transit Fee (If applicable)	@ 57.00	3064.00
K. Sub Total (A to I)	:	200265.00
L. CGST	@ 2.50 % of Sub Total	5007.00
M. SGST	@ 2.50 % of Sub Total	5007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21504.00
P. Total Net Amount in Figures (K to 0)		231783.00
Rupees Two Lakh Thirty-One Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00025	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03615	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 73	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	108357.00
B. Commitment/Benification Charges	@ 65.00	2471.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1293.00
E. Evacuation Charges	@ 50.00	1901.00
F. Royalty	@ 14.00 % of Basic	15170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5418.00
J. Transit Fee (If applicable)	@ 57.00	2167.00
K. Sub Total (A to J)	:	141631.00
L. CGST	@ 2.50 % of Sub Total	3541.00
M. SGST	@ 2.50 % of Sub Total	3541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15208.00
P. Total Net Amount in Figures (K to O)		163921.00
Rupees One Lakh Sixty-Three Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00024	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03589	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 145	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	155895.00
B. Commitment/Benifiation Charges	@ 65.00	3556.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1860.00
E. Evacuation Charges	@ 50.00	2735.00
F. Royalty	@ 14.00 % of Basic	21825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7795.00
J. Transit Fee (If applicable)	@ 57.00	3118.00
K. Sub Total (A to I)	:	203769.00
L. CGST	@ 2.50 % of Sub Total	5094.00
M. SGST	@ 2.50 % of Sub Total	5094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21880.00
P. Total Net Amount in Figures (K to O)		235837.00
Rupees Two Lakh Thirty-Five Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00023	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03646	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 122	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78518.00
B. Commitment/Benifcation Charges	@ 65.00	1791.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	937.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	10993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3926.00
J. Transit Fee (If applicable)	@ 57.00	1570.00
K. Sub Total (A to J)	:	102631.00
L. CGST	@ 2.50 % of Sub Total	2566.00
M. SGST	@ 2.50 % of Sub Total	2566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11020.00
P. Total Net Amount in Figures (K to O)		118783.00
Rupees One Lakh Eighteen Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00022	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03579	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 33	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	92882.00
B. Commitment/Benification Charges	@ 65.00	2118.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1108.00
E. Evacuation Charges	@ 50.00	1630.00
F. Royalty	@ 14.00 % of Basic	13003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4644.00
J. Transit Fee (If applicable)	@ 57.00	1858.00
K. Sub Total (A to J)	:	121404.00
L. CGST	@ 2.50 % of Sub Total	3035.00
M. SGST	@ 2.50 % of Sub Total	3035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13036.00
P. Total Net Amount in Figures (K to O)		140510.00
Rupees One Lakh Forty Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00021	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03679	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 89	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77520.00
B. Commitment/Benifiation Charges	@ 65.00	1768.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1360.00
F. Royalty	@ 14.00 % of Basic	10853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3876.00
J. Transit Fee (If applicable)	@ 57.00	1550.00
K. Sub Total (A to J)	:	101325.00
L. CGST	@ 2.50 % of Sub Total	2533.00
M. SGST	@ 2.50 % of Sub Total	2533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10880.00
P. Total Net Amount in Figures (K to O)		117271.00
Rupees One Lakh Seventeen Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00020	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03618	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 45	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	57000.00
B. Commitment/Benifiation Charges	@ 65.00	1300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	7980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2850.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to J)	:	74504.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		86230.00
Rupees Eighty-Six Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00093	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02147	ARV Cum DO Date : 26-FEB-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	936619.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10925.00
E. Evacuation Charges	@ 50.00	16066.00
F. Royalty	@ 14.00 % of Basic	131127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2623.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46831.00
J. Transit Fee (If applicable)	@ 57.00	18315.00
K. Sub Total (A to I)	:	1201844.00
L. CGST	@ 2.50 % of Sub Total	30046.00
M. SGST	@ 2.50 % of Sub Total	30046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128524.00
P. Total Net Amount in Figures (K to O)		1390460.00
Rupees Thirteen Lakh Ninety Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00092	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09175	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228039223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	401810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3369.00
E. Evacuation Charges	@ 50.00	4955.00
F. Royalty	@ 14.00 % of Basic	56253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20091.00
J. Transit Fee (If applicable)	@ 57.00	5648.00
K. Sub Total (A to I)	:	510127.00
L. CGST	@ 2.50 % of Sub Total	12753.00
M. SGST	@ 2.50 % of Sub Total	12753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39636.00
P. Total Net Amount in Figures (K to O)		575269.00
Rupees Five Lakh Seventy-Five Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00003	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP09373	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	167550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8378.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	213941.00
L. CGST	@ 2.50 % of Sub Total	5349.00
M. SGST	@ 2.50 % of Sub Total	5349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244639.00
Rupees Two Lakh Forty-Four Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00019	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03628	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 91	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	58568.00
B. Commitment/Benifiation Charges	@ 65.00	1336.00
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	8200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2928.00
J. Transit Fee (If applicable)	@ 57.00	1171.00
K. Sub Total (A to J)	:	76554.00
L. CGST	@ 2.50 % of Sub Total	1914.00
M. SGST	@ 2.50 % of Sub Total	1914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8220.00
P. Total Net Amount in Figures (K to O)		88602.00
Rupees Eighty-Eight Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00018	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03620	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 146	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77093.00
B. Commitment/Benifiation Charges	@ 65.00	1758.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	920.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	10793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3855.00
J. Transit Fee (If applicable)	@ 57.00	1542.00
K. Sub Total (A to I)	:	100768.00
L. CGST	@ 2.50 % of Sub Total	2519.00
M. SGST	@ 2.50 % of Sub Total	2519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10820.00
P. Total Net Amount in Figures (K to O)		116626.00
Rupees One Lakh Sixteen Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00068	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03647	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 108	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	202940.00
B. Commitment/Benifiation Charges	@ 65.00	6899.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3609.00
E. Evacuation Charges	@ 50.00	5307.00
F. Royalty	@ 14.00 % of Basic	28412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10147.00
J. Transit Fee (If applicable)	@ 57.00	6050.00
K. Sub Total (A to I)	:	272456.00
L. CGST	@ 2.50 % of Sub Total	6811.00
M. SGST	@ 2.50 % of Sub Total	6811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42456.00
P. Total Net Amount in Figures (K to O)		328534.00
Rupees Three Lakh Twenty-Eight Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00002	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00041	ARV Cum DO Date : 08-APR-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	88667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	12413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4433.00
J. Transit Fee (If applicable)	@ 57.00	1508.00
K. Sub Total (A to J)	:	113216.00
L. CGST	@ 2.50 % of Sub Total	2830.00
M. SGST	@ 2.50 % of Sub Total	2830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10584.00
P. Total Net Amount in Figures (K to O)		129460.00
Rupees One Lakh Twenty-Nine Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00001	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00040	ARV Cum DO Date : 08-APR-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228076947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3351.00	85451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	11963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4273.00
J. Transit Fee (If applicable)	@ 57.00	1454.00
K. Sub Total (A to J)	:	109111.00
L. CGST	@ 2.50 % of Sub Total	2728.00
M. SGST	@ 2.50 % of Sub Total	2728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		124767.00
Rupees One Lakh Twenty-Four Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00091	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09276	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228038646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	892100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	124894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2498.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44605.00
J. Transit Fee (If applicable)	@ 57.00	12540.00
K. Sub Total (A to I)	:	1132585.00
L. CGST	@ 2.50 % of Sub Total	28315.00
M. SGST	@ 2.50 % of Sub Total	28315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		1277215.00
Rupees Twelve Lakh Seventy-Seven Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00090	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02090	ARV Cum DO Date : 14-FEB-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	376152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4387.00
E. Evacuation Charges	@ 50.00	6452.00
F. Royalty	@ 14.00 % of Basic	52661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18808.00
J. Transit Fee (If applicable)	@ 57.00	7355.00
K. Sub Total (A to I)	:	482666.00
L. CGST	@ 2.50 % of Sub Total	12067.00
M. SGST	@ 2.50 % of Sub Total	12067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51616.00
P. Total Net Amount in Figures (K to O)		558416.00
Rupees Five Lakh Fifty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00114	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP09188	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228038506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	88737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	12423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4437.00
J. Transit Fee (If applicable)	@ 57.00	1489.00
K. Sub Total (A to J)	:	113256.00
L. CGST	@ 2.50 % of Sub Total	2831.00
M. SGST	@ 2.50 % of Sub Total	2831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10452.00
P. Total Net Amount in Figures (K to O)		129370.00
Rupees One Lakh Twenty-Nine Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00113	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP09064	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228038549	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	84900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4245.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	108360.00
L. CGST	@ 2.50 % of Sub Total	2709.00
M. SGST	@ 2.50 % of Sub Total	2709.00
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)		123778.00
Rupees One Lakh Twenty-Three Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00089	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09074	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228038561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to I)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00088	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL02177	ARV Cum DO Date : 28-FEB-20	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	71885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2844.00
D. Surface Transportation Charges	@ 34.00	1111.00
E. Evacuation Charges	@ 50.00	1635.00
F. Royalty	@ 14.00 % of Basic	10064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3594.00
J. Transit Fee (If applicable)	@ 57.00	1863.00
K. Sub Total (A to J)	:	96216.00
L. CGST	@ 2.50 % of Sub Total	2405.00
M. SGST	@ 2.50 % of Sub Total	2405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13076.00
P. Total Net Amount in Figures (K to O)		114102.00
Rupees One Lakh Fourteen Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00017	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03458	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 65	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	75497.00
B. Commitment/Benification Charges	@ 65.00	1722.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	901.00
E. Evacuation Charges	@ 50.00	1325.00
F. Royalty	@ 14.00 % of Basic	10570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3775.00
J. Transit Fee (If applicable)	@ 57.00	1510.00
K. Sub Total (A to J)	:	98682.00
L. CGST	@ 2.50 % of Sub Total	2467.00
M. SGST	@ 2.50 % of Sub Total	2467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10596.00
P. Total Net Amount in Figures (K to O)		114212.00
Rupees One Lakh Fourteen Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00087	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS03493	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 27	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	76950.00
B. Commitment/Benifiation Charges	@ 65.00	1755.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	10773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3848.00
J. Transit Fee (If applicable)	@ 57.00	1539.00
K. Sub Total (A to J)	:	100580.00
L. CGST	@ 2.50 % of Sub Total	2515.00
M. SGST	@ 2.50 % of Sub Total	2515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (K to O)		116410.00
Rupees One Lakh Sixteen Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00086	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09290	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228039593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111652	Destination : WITHIN STATE	
Name : Prakash Coal Industries		
Address : ShankargadhRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPJ3611B1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to J)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00112	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP09325	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228038154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	268216.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2685.00
E. Evacuation Charges	@ 50.00	3949.00
F. Royalty	@ 14.00 % of Basic	37550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13411.00
J. Transit Fee (If applicable)	@ 57.00	4502.00
K. Sub Total (A to J)	:	342329.00
L. CGST	@ 2.50 % of Sub Total	8558.00
M. SGST	@ 2.50 % of Sub Total	8558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31592.00
P. Total Net Amount in Figures (K to O)		391037.00
Rupees Three Lakh Ninety-One Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00085	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02116	ARV Cum DO Date : 20-FEB-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	869282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10139.00
E. Evacuation Charges	@ 50.00	14910.00
F. Royalty	@ 14.00 % of Basic	121699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2434.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43464.00
J. Transit Fee (If applicable)	@ 57.00	16998.00
K. Sub Total (A to I)	:	1115436.00
L. CGST	@ 2.50 % of Sub Total	27886.00
M. SGST	@ 2.50 % of Sub Total	27886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119284.00
P. Total Net Amount in Figures (K to O)		1290492.00
Rupees Twelve Lakh Ninety Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00084	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS03480	ARV Cum DO Date : 19-FEB-20	
ARV Qty : 47	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78404.00
B. Commitment/Benifiation Charges	@ 65.00	1788.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	935.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	10977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3920.00
J. Transit Fee (If applicable)	@ 57.00	1568.00
K. Sub Total (A to J)	:	102481.00
L. CGST	@ 2.50 % of Sub Total	2562.00
M. SGST	@ 2.50 % of Sub Total	2562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11004.00
P. Total Net Amount in Figures (K to O)		118609.00
Rupees One Lakh Eighteen Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00083	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09239	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228033676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133370	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : WARD NO 23, SITARA TRADERS, KARMAKHEDI, RUTHIYAI,Guna473110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DGIPP2616E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	200885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1684.00
E. Evacuation Charges	@ 50.00	2477.00
F. Royalty	@ 14.00 % of Basic	28124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10044.00
J. Transit Fee (If applicable)	@ 57.00	2824.00
K. Sub Total (A to I)	:	255037.00
L. CGST	@ 2.50 % of Sub Total	6376.00
M. SGST	@ 2.50 % of Sub Total	6376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19816.00
P. Total Net Amount in Figures (K to O)		287605.00
Rupees Two Lakh Eighty-Seven Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00016	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP08622	ARV Cum DO Date : 27-FEB-20	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 8592884	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	82763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	694.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	11587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4138.00
J. Transit Fee (If applicable)	@ 57.00	1163.00
K. Sub Total (A to J)	:	105074.00
L. CGST	@ 2.50 % of Sub Total	2627.00
M. SGST	@ 2.50 % of Sub Total	2627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (K to O)		118492.00
Rupees One Lakh Eighteen Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00015	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03674	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 335	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78233.00
B. Commitment/Benifiation Charges	@ 65.00	1784.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	933.00
E. Evacuation Charges	@ 50.00	1373.00
F. Royalty	@ 14.00 % of Basic	10953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3912.00
J. Transit Fee (If applicable)	@ 57.00	1565.00
K. Sub Total (A to J)	:	102258.00
L. CGST	@ 2.50 % of Sub Total	2556.00
M. SGST	@ 2.50 % of Sub Total	2556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10980.00
P. Total Net Amount in Figures (K to O)		118350.00
Rupees One Lakh Eighteen Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00067	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03637	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 129	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	104166.00
B. Commitment/Benifcation Charges	@ 65.00	3541.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1852.00
E. Evacuation Charges	@ 50.00	2724.00
F. Royalty	@ 14.00 % of Basic	14583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5208.00
J. Transit Fee (If applicable)	@ 57.00	3105.00
K. Sub Total (A to I)	:	139846.00
L. CGST	@ 2.50 % of Sub Total	3496.00
M. SGST	@ 2.50 % of Sub Total	3496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21792.00
P. Total Net Amount in Figures (K to O)		168630.00
Rupees One Lakh Sixty-Eight Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506FD00014	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506FS03664	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 59	Unit Name : 3506 TAWA	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	75155.00
B. Commitment/Benifiation Charges	@ 65.00	1714.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	10522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3758.00
J. Transit Fee (If applicable)	@ 57.00	1503.00
K. Sub Total (A to J)	:	98235.00
L. CGST	@ 2.50 % of Sub Total	2456.00
M. SGST	@ 2.50 % of Sub Total	2456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (K to O)		113695.00
Rupees One Lakh Thirteen Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00082	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP09112	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228033581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	241070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2021.00
E. Evacuation Charges	@ 50.00	2973.00
F. Royalty	@ 14.00 % of Basic	33750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12054.00
J. Transit Fee (If applicable)	@ 57.00	3389.00
K. Sub Total (A to J)	:	306057.00
L. CGST	@ 2.50 % of Sub Total	7651.00
M. SGST	@ 2.50 % of Sub Total	7651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23780.00
P. Total Net Amount in Figures (K to O)		345139.00
Rupees Three Lakh Fortv-Five Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00109	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02384	ARV Cum DO Date : 09-JAN-20	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	190038.00
B. Commitment/Benifiation Charges	@ 65.00	4334.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2267.00
E. Evacuation Charges	@ 50.00	3334.00
F. Royalty	@ 14.00 % of Basic	26605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9502.00
J. Transit Fee (If applicable)	@ 57.00	3801.00
K. Sub Total (A to J)	:	248395.00
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	12420.00
O. State Compensation Cess	@ 400.00	26672.00
P. Total Net Amount in Figures (K to O)		287487.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503FD00005	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503FS03054	ARV Cum DO Date : 29-JAN-20	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	63496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	907.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	8889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3175.00
J. Transit Fee (If applicable)	@ 57.00	1521.00
K. Sub Total (A to I)	:	82168.00
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	4108.00
O. State Compensation Cess	@ 400.00	10676.00
P. Total Net Amount in Figures (K to O)		96952.00
Rupees Ninety-Six Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00108	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02183	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 305	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	582738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6797.00
E. Evacuation Charges	@ 50.00	9996.00
F. Royalty	@ 14.00 % of Basic	81583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29137.00
J. Transit Fee (If applicable)	@ 57.00	11395.00
K. Sub Total (A to I)	:	747753.00
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	37388.00
O. State Compensation Cess	@ 400.00	79964.00
P. Total Net Amount in Figures (K to O)		865105.00
Rupees Eight Lakh Sixty-Five Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00105	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02185	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 122	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	173238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2021.00
E. Evacuation Charges	@ 50.00	2972.00
F. Royalty	@ 14.00 % of Basic	24253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8662.00
J. Transit Fee (If applicable)	@ 57.00	3388.00
K. Sub Total (A to J)	:	222295.00
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	11115.00
O. State Compensation Cess	@ 400.00	23772.00
P. Total Net Amount in Figures (K to O)		257182.00
Rupees Two Lakh Fifty-Seven Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00103	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS03351	ARV Cum DO Date : 06-FEB-20	
ARV Qty : 273	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78603.00
B. Commitment/Benifiation Charges	@ 65.00	1793.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	938.00
E. Evacuation Charges	@ 50.00	1379.00
F. Royalty	@ 14.00 % of Basic	11004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3930.00
J. Transit Fee (If applicable)	@ 57.00	1572.00
K. Sub Total (A to I)	:	102740.00
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	5137.00
O. State Compensation Cess	@ 400.00	11032.00
P. Total Net Amount in Figures (K to O)		118909.00
Rupees One Lakh Eighteen Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00095	Cash Invoice Date : 30-APR-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02184	ARV Cum DO Date : 29-FEB-20	
ARV Qty : 252	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	256870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2996.00
E. Evacuation Charges	@ 50.00	4406.00
F. Royalty	@ 14.00 % of Basic	35962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12844.00
J. Transit Fee (If applicable)	@ 57.00	5023.00
K. Sub Total (A to I)	:	329609.00
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	16480.00
O. State Compensation Cess	@ 400.00	35248.00
P. Total Net Amount in Figures (K to O)		381337.00
Rupees Three Lakh Eighty-One Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge