

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00389	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00319	ARV Cum DO Date : 09-JUN-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211870	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134263	Destination : OUTER STATE		
Name : M/S J.K.M.D.Enterprises			
Address : Vill/Post-1.Hinauta.Manihanpur.Kaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ENAPM809501ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	45775.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	842.00	
E. Evacuation Charges	@ 50.00	1239.00	
F. Royalty	@ 14.00 % of Basic	6409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2289.00	
J. Transit Fee (If applicable)	@ 57.00	1412.00	
K. Sub Total (A to J)	:	60017.00	
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	3001.00	
O. State Compensation Cess	@ 400.00	9908.00	
P. Total Net Amount in Figures (K to O)		72926.00	
Rupees Seventy-Two Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00339	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00306	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228211969	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134102	Destination : OUTER STATE		
Name : M/S Super Enterprises			
Address : OSA ManihanpurKaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ASDPT9758M2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
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	32110.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00392	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00066	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212771	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92382.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4619.00	
J. Transit Fee (If applicable)	@ 57.00	2849.00	
K. Sub Total (A to J)	:	121122.00	
L. CGST	@ 2.50 % of Sub Total	3028.00	
M. SGST	@ 2.50 % of Sub Total	3028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19996.00	
P. Total Net Amount in Figures (K to O)		147174.00	
Rupees One Lakh Forty-Seven Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00391	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00203	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228213387	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00358	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00178	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228211747	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00390	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00157	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211998	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00357	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00151	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 1218	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1218.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	4082980.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	41412.00	
E. Evacuation Charges	@ 50.00	60900.00	
F. Royalty	@ 14.00 % of Basic	571617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	171485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	204149.00	
J. Transit Fee (If applicable)	@ 57.00	69426.00	
K. Sub Total (A to J)	:	5213401.00	
L. CGST	@ 2.50 % of Sub Total	130335.00	
M. SGST	@ 2.50 % of Sub Total	130335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	487200.00	
P. Total Net Amount in Figures (K to O)		5961271.00	
Rupees Fifty-Nine Lakh Sixty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00356	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00883	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661922	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	251475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	35207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10562.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12574.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	321097.00	
L. CGST	@ 2.50 % of Sub Total	8027.00	
M. SGST	@ 2.50 % of Sub Total	8027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		367151.00	
Rupees Three Lakh Sixty-Seven Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00355	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01022	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00354	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00806	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661869	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	201180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2040.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	28165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10059.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	256877.00	
L. CGST	@ 2.50 % of Sub Total	6422.00	
M. SGST	@ 2.50 % of Sub Total	6422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (K to O)		293721.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00388	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00213	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211838	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
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)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00387	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00181	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212855	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	277200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	38808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13860.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	363436.00	
L. CGST	@ 2.50 % of Sub Total	9086.00	
M. SGST	@ 2.50 % of Sub Total	9086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		441608.00	
Rupees Four Lakh Forty-One Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00353	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP00808	ARV Cum DO Date	01-JUN-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8661775	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination	WITHIN STATE	
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00351	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00025	ARV Cum DO Date : 24-APR-20		
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	545872.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5537.00	
E. Evacuation Charges	@ 50.00	8142.00	
F. Royalty	@ 14.00 % of Basic	76422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27294.00	
J. Transit Fee (If applicable)	@ 57.00	9282.00	
K. Sub Total (A to J)	:	697004.00	
L. CGST	@ 2.50 % of Sub Total	17425.00	
M. SGST	@ 2.50 % of Sub Total	17425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65136.00	
P. Total Net Amount in Figures (K to O)		796990.00	
Rupees Seven Lakh Ninety-Six Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00350	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL00228	ARV Cum DO Date	26-JUN-20	
ARV Qty : 500	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	260030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2637.00	
E. Evacuation Charges	@ 50.00	3878.00	
F. Royalty	@ 14.00 % of Basic	36404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13002.00	
J. Transit Fee (If applicable)	@ 57.00	4421.00	
K. Sub Total (A to J)	:	332021.00	
L. CGST	@ 2.50 % of Sub Total	8301.00	
M. SGST	@ 2.50 % of Sub Total	8301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31028.00	
P. Total Net Amount in Figures (K to O)		379651.00	
Rupees Three Lakh Seventy-Nine Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00349	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00175	ARV Cum DO Date : 11-JUN-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 729.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2445497.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24804.00	
E. Evacuation Charges	@ 50.00	36476.00	
F. Royalty	@ 14.00 % of Basic	342370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6847.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	122275.00	
J. Transit Fee (If applicable)	@ 57.00	41583.00	
K. Sub Total (A to J)	:	3122563.00	
L. CGST	@ 2.50 % of Sub Total	78064.00	
M. SGST	@ 2.50 % of Sub Total	78064.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	291808.00	
P. Total Net Amount in Figures (K to O)		3570499.00	
Rupees Thirty-Five Lakh Seventy Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00369	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01036	ARV Cum DO Date	18-JUN-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130013	Destination	WITHIN STATE	
Name SHREESH TRADELINK			
Address E 1 H NO 188 ARERA COLONYBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS4704R1ZL			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	188002.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2648.00	
E. Evacuation Charges	@ 50.00	3894.00	
F. Royalty	@ 14.00 % of Basic	26320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9400.00	
J. Transit Fee (If applicable)	@ 57.00	4439.00	
K. Sub Total (A to J)	:	243125.00	
L. CGST	@ 2.50 % of Sub Total	6078.00	
M. SGST	@ 2.50 % of Sub Total	6078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31152.00	
P. Total Net Amount in Figures (K to O)		286433.00	
Rupees Two Lakh Eighty-Six Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00368	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00702	ARV Cum DO Date : 13-MAY-20		
ARV Qty : 295	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076838	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	536263.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7466.00	
E. Evacuation Charges	@ 50.00	10980.00	
F. Royalty	@ 14.00 % of Basic	75077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26813.00	
J. Transit Fee (If applicable)	@ 57.00	12517.00	
K. Sub Total (A to J)	:	693141.00	
L. CGST	@ 2.50 % of Sub Total	17329.00	
M. SGST	@ 2.50 % of Sub Total	17329.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87840.00	
P. Total Net Amount in Figures (K to O)		815639.00	
Rupees Eight Lakh Fifteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00367	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01048	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 440	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2394.00	460558.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6541.00	
E. Evacuation Charges	@ 50.00	9619.00	
F. Royalty	@ 14.00 % of Basic	64478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23028.00	
J. Transit Fee (If applicable)	@ 57.00	10966.00	
K. Sub Total (A to J)	:	595823.00	
L. CGST	@ 2.50 % of Sub Total	14896.00	
M. SGST	@ 2.50 % of Sub Total	14896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76952.00	
P. Total Net Amount in Figures (K to O)		702567.00	
Rupees Seven Lakh Two Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00366	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01009	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359233	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	59980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	848.00	
E. Evacuation Charges	@ 50.00	1248.00	
F. Royalty	@ 14.00 % of Basic	8397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2999.00	
J. Transit Fee (If applicable)	@ 57.00	1422.00	
K. Sub Total (A to J)	:	77581.00	
L. CGST	@ 2.50 % of Sub Total	1940.00	
M. SGST	@ 2.50 % of Sub Total	1940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9980.00	
P. Total Net Amount in Figures (K to O)		91441.00	
Rupees Ninety-One Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00348	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SS00027	ARV Cum DO Date	19-MAY-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228212188	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106482	Destination	WITHIN STATE	
Name SHREE COAL ENTERPRISES I PVT LTD			
Address 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--BHOPAL462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCS0305A1Z7			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	296707.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3009.00	
E. Evacuation Charges	@ 50.00	4425.00	
F. Royalty	@ 14.00 % of Basic	41539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14835.00	
J. Transit Fee (If applicable)	@ 57.00	5044.00	
K. Sub Total (A to J)	:	378852.00	
L. CGST	@ 2.50 % of Sub Total	9471.00	
M. SGST	@ 2.50 % of Sub Total	9471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35396.00	
P. Total Net Amount in Figures (K to O)		433190.00	
Rupees Four Lakh Thirty-Three Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00386	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00234	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211862	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	554400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	77616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27720.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	726873.00	
L. CGST	@ 2.50 % of Sub Total	18172.00	
M. SGST	@ 2.50 % of Sub Total	18172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		883217.00	
Rupees Eight Lakh Eighty-Three Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00347	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00179	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212105	Type Of Consumer : SS		
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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83590.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	848.00	
E. Evacuation Charges	@ 50.00	1247.00	
F. Royalty	@ 14.00 % of Basic	11703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4180.00	
J. Transit Fee (If applicable)	@ 57.00	1421.00	
K. Sub Total (A to J)	:	106734.00	
L. CGST	@ 2.50 % of Sub Total	2668.00	
M. SGST	@ 2.50 % of Sub Total	2668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9972.00	
P. Total Net Amount in Figures (K to O)		122042.00	
Rupees One Lakh Twenty-Two Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00385	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SS00084	ARV Cum DO Date	22-MAY-20	
ARV Qty : 500	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228212098	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	WITHIN STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00346	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00052	ARV Cum DO Date : 11-MAY-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 452.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1516468.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15381.00	
E. Evacuation Charges	@ 50.00	22619.00	
F. Royalty	@ 14.00 % of Basic	212306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75823.00	
J. Transit Fee (If applicable)	@ 57.00	25786.00	
K. Sub Total (A to J)	:	1936321.00	
L. CGST	@ 2.50 % of Sub Total	48408.00	
M. SGST	@ 2.50 % of Sub Total	48408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180952.00	
P. Total Net Amount in Figures (K to O)		2214089.00	
Rupees Twenty-Two Lakh Fourteen Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00384	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00123	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211818	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131908	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
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)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00345	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00095	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228211958	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
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)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00382	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00392	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228213387	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	153883.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2831.00	
E. Evacuation Charges	@ 50.00	4164.00	
F. Royalty	@ 14.00 % of Basic	21544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7694.00	
J. Transit Fee (If applicable)	@ 57.00	4746.00	
K. Sub Total (A to J)	:	201756.00	
L. CGST	@ 2.50 % of Sub Total	5044.00	
M. SGST	@ 2.50 % of Sub Total	5044.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33308.00	
P. Total Net Amount in Figures (K to O)		245152.00	
Rupees Two Lakh Forty-Five Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00344	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01089	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228357344	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	262540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2662.00	
E. Evacuation Charges	@ 50.00	3915.00	
F. Royalty	@ 14.00 % of Basic	36756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13127.00	
J. Transit Fee (If applicable)	@ 57.00	4463.00	
K. Sub Total (A to J)	:	335225.00	
L. CGST	@ 2.50 % of Sub Total	8381.00	
M. SGST	@ 2.50 % of Sub Total	8381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31320.00	
P. Total Net Amount in Figures (K to O)		383307.00	
Rupees Three Lakh Eighty-Three Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00365	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00720	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	218046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3036.00	
E. Evacuation Charges	@ 50.00	4465.00	
F. Royalty	@ 14.00 % of Basic	30526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9158.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10902.00	
J. Transit Fee (If applicable)	@ 57.00	5090.00	
K. Sub Total (A to J)	:	281834.00	
L. CGST	@ 2.50 % of Sub Total	7046.00	
M. SGST	@ 2.50 % of Sub Total	7046.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35716.00	
P. Total Net Amount in Figures (K to O)		331642.00	
Rupees Three Lakh Thirty-One Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00380	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00121	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211929	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 474.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	877597.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16146.00	
E. Evacuation Charges	@ 50.00	23745.00	
F. Royalty	@ 14.00 % of Basic	122864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43880.00	
J. Transit Fee (If applicable)	@ 57.00	27069.00	
K. Sub Total (A to J)	:	1150617.00	
L. CGST	@ 2.50 % of Sub Total	28765.00	
M. SGST	@ 2.50 % of Sub Total	28765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189956.00	
P. Total Net Amount in Figures (K to O)		1398103.00	
Rupees Thirteen Lakh Ninety-Eight Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00342	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00557	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228077929	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	239371.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2427.00	
E. Evacuation Charges	@ 50.00	3570.00	
F. Royalty	@ 14.00 % of Basic	33512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11969.00	
J. Transit Fee (If applicable)	@ 57.00	4069.00	
K. Sub Total (A to J)	:	305642.00	
L. CGST	@ 2.50 % of Sub Total	7641.00	
M. SGST	@ 2.50 % of Sub Total	7641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28556.00	
P. Total Net Amount in Figures (K to O)		349480.00	
Rupees Three Lakh Fortv-Nine Thousand Four Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00341	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00735	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661911	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00364	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00666	ARV Cum DO Date : 07-MAY-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076737	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105742	Destination : WITHIN STATE		
Name : Agarwal CoalCorporationPvtLtd			
Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore45201			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCA8468K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	61050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3053.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78910.00	
L. CGST	@ 2.50 % of Sub Total	1973.00	
M. SGST	@ 2.50 % of Sub Total	1973.00	
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)		92856.00	
Rupees Ninety-Two Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00340	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00180	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212382	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	416275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4221.00	
E. Evacuation Charges	@ 50.00	6208.00	
F. Royalty	@ 14.00 % of Basic	58279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20814.00	
J. Transit Fee (If applicable)	@ 57.00	7077.00	
K. Sub Total (A to J)	:	531524.00	
L. CGST	@ 2.50 % of Sub Total	13288.00	
M. SGST	@ 2.50 % of Sub Total	13288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49660.00	
P. Total Net Amount in Figures (K to O)		607760.00	
Rupees Six Lakh Seven Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00363	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00694	ARV Cum DO Date : 12-MAY-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076664	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	122613.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1707.00	
E. Evacuation Charges	@ 50.00	2511.00	
F. Royalty	@ 14.00 % of Basic	17166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6131.00	
J. Transit Fee (If applicable)	@ 57.00	2862.00	
K. Sub Total (A to J)	:	158483.00	
L. CGST	@ 2.50 % of Sub Total	3962.00	
M. SGST	@ 2.50 % of Sub Total	3962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20084.00	
P. Total Net Amount in Figures (K to O)		186491.00	
Rupees One Lakh Eighty-Six Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00379	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00212	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 160	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	295680.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5440.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	41395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14784.00	
J. Transit Fee (If applicable)	@ 57.00	9120.00	
K. Sub Total (A to J)	:	387666.00	
L. CGST	@ 2.50 % of Sub Total	9692.00	
M. SGST	@ 2.50 % of Sub Total	9692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (K to O)		471050.00	
Rupees Four Lakh Seventy-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00378	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00366	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211998	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	245655.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4520.00	
E. Evacuation Charges	@ 50.00	6647.00	
F. Royalty	@ 14.00 % of Basic	34392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12283.00	
J. Transit Fee (If applicable)	@ 57.00	7577.00	
K. Sub Total (A to J)	:	322080.00	
L. CGST	@ 2.50 % of Sub Total	8052.00	
M. SGST	@ 2.50 % of Sub Total	8052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53172.00	
P. Total Net Amount in Figures (K to O)		391356.00	
Rupees Three Lakh Ninety-One Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00337	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00177	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212561	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	585367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5936.00	
E. Evacuation Charges	@ 50.00	8729.00	
F. Royalty	@ 14.00 % of Basic	81951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29268.00	
J. Transit Fee (If applicable)	@ 57.00	9951.00	
K. Sub Total (A to I)	:	747426.00	
L. CGST	@ 2.50 % of Sub Total	18686.00	
M. SGST	@ 2.50 % of Sub Total	18686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69832.00	
P. Total Net Amount in Figures (K to O)		854630.00	
Rupees Eight Lakh Fifty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00377	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00153	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212975	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133718	Destination : WITHIN STATE		
Name : M.K. SUPPLIERS			
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DKMPP8450A1Z6			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	47512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	874.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	6652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2376.00	
J. Transit Fee (If applicable)	@ 57.00	1465.00	
K. Sub Total (A to J)	:	62294.00	
L. CGST	@ 2.50 % of Sub Total	1557.00	
M. SGST	@ 2.50 % of Sub Total	1557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (K to O)		75692.00	
Rupees Seventy-Five Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00336	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00807	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	252816.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2564.00	
E. Evacuation Charges	@ 50.00	3770.00	
F. Royalty	@ 14.00 % of Basic	35394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12641.00	
J. Transit Fee (If applicable)	@ 57.00	4298.00	
K. Sub Total (A to J)	:	322809.00	
L. CGST	@ 2.50 % of Sub Total	8070.00	
M. SGST	@ 2.50 % of Sub Total	8070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30160.00	
P. Total Net Amount in Figures (K to O)		369109.00	
Rupees Three Lakh Sixty-Nine Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00335	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00835	ARV Cum DO Date : 03-JUN-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00361	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01071	ARV Cum DO Date	20-JUN-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359231	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	60350.00	
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	8449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3018.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78046.00	
L. CGST	@ 2.50 % of Sub Total	1951.00	
M. SGST	@ 2.50 % of Sub Total	1951.00	
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)		91948.00	
Rupees Ninety-One Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00334	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01116	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228357000	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	107033.00	
L. CGST	@ 2.50 % of Sub Total	2676.00	
M. SGST	@ 2.50 % of Sub Total	2676.00	
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)		122385.00	
Rupees One Lakh Twenty-Two Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00333	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00325	ARV Cum DO Date : 24-APR-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228077308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	141865.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1439.00	
E. Evacuation Charges	@ 50.00	2116.00	
F. Royalty	@ 14.00 % of Basic	19861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7093.00	
J. Transit Fee (If applicable)	@ 57.00	2412.00	
K. Sub Total (A to J)	:	181141.00	
L. CGST	@ 2.50 % of Sub Total	4529.00	
M. SGST	@ 2.50 % of Sub Total	4529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16924.00	
P. Total Net Amount in Figures (K to O)		207123.00	
Rupees Two Lakh Seven Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00376	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00032	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212536	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	268293.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4936.00	
E. Evacuation Charges	@ 50.00	7259.00	
F. Royalty	@ 14.00 % of Basic	37561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13415.00	
J. Transit Fee (If applicable)	@ 57.00	8275.00	
K. Sub Total (A to J)	:	351758.00	
L. CGST	@ 2.50 % of Sub Total	8794.00	
M. SGST	@ 2.50 % of Sub Total	8794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58072.00	
P. Total Net Amount in Figures (K to O)		427418.00	
Rupees Four Lakh Twenty-Seven Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00331	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00734	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00360	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01021	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359247	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	119863.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1695.00	
E. Evacuation Charges	@ 50.00	2493.00	
F. Royalty	@ 14.00 % of Basic	16781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5993.00	
J. Transit Fee (If applicable)	@ 57.00	2842.00	
K. Sub Total (A to J)	:	155037.00	
L. CGST	@ 2.50 % of Sub Total	3876.00	
M. SGST	@ 2.50 % of Sub Total	3876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19944.00	
P. Total Net Amount in Figures (K to O)		182733.00	
Rupees One Lakh Eighty-Two Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00359	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01020	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359194	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	199268.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2818.00	
E. Evacuation Charges	@ 50.00	4145.00	
F. Royalty	@ 14.00 % of Basic	27898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9963.00	
J. Transit Fee (If applicable)	@ 57.00	4725.00	
K. Sub Total (A to J)	:	257744.00	
L. CGST	@ 2.50 % of Sub Total	6444.00	
M. SGST	@ 2.50 % of Sub Total	6444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33156.00	
P. Total Net Amount in Figures (K to O)		303788.00	
Rupees Three Lakh Three Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00375	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP08996	ARV Cum DO Date : 09-MAR-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228036187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	67857.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	892.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	9500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3393.00	
J. Transit Fee (If applicable)	@ 57.00	1495.00	
K. Sub Total (A to J)	:	87489.00	
L. CGST	@ 2.50 % of Sub Total	2187.00	
M. SGST	@ 2.50 % of Sub Total	2187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10492.00	
P. Total Net Amount in Figures (K to O)		102355.00	
Rupees One Lakh Two Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457FD00374	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457FS03591	ARV Cum DO Date : 16-MAR-20		
ARV Qty : 131	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1847.20	76622.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1410.00	
E. Evacuation Charges	@ 50.00	2074.00	
F. Royalty	@ 14.00 % of Basic	10727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3218.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3831.00	
J. Transit Fee (If applicable)	@ 57.00	2364.00	
K. Sub Total (A to J)	:	100461.00	
L. CGST	@ 2.50 % of Sub Total	2512.00	
M. SGST	@ 2.50 % of Sub Total	2512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16592.00	
P. Total Net Amount in Figures (K to O)		122077.00	
Rupees One Lakh Twenty-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00372	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD203457SP09077	ARV Cum DO Date	12-MAR-20	
ARV Qty : 300	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228036126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	110620.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1454.00	
E. Evacuation Charges	@ 50.00	2138.00	
F. Royalty	@ 14.00 % of Basic	15487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5531.00	
J. Transit Fee (If applicable)	@ 57.00	2437.00	
K. Sub Total (A to J)	:	142623.00	
L. CGST	@ 2.50 % of Sub Total	3566.00	
M. SGST	@ 2.50 % of Sub Total	3566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17104.00	
P. Total Net Amount in Figures (K to O)		166859.00	
Rupees One Lakh Sixty-Six Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00371	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09274	ARV Cum DO Date : 17-MAR-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228033855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132790	Destination : WITHIN STATE		
Name : VIMLA DEVI COAL TRADERS			
Address : WARD NO. 12.JAY STHAMBH CHOURAHARAJGARH465661			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BSHPJ3670D1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	56811.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	747.00	
E. Evacuation Charges	@ 50.00	1098.00	
F. Royalty	@ 14.00 % of Basic	7954.00	
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	2841.00	
J. Transit Fee (If applicable)	@ 57.00	1252.00	
K. Sub Total (A to J)	:	73248.00	
L. CGST	@ 2.50 % of Sub Total	1831.00	
M. SGST	@ 2.50 % of Sub Total	1831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8784.00	
P. Total Net Amount in Figures (K to O)		85694.00	
Rupees Eighty-Five Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00370	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09073	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228034132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	167457.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2201.00	
E. Evacuation Charges	@ 50.00	3237.00	
F. Royalty	@ 14.00 % of Basic	23444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8373.00	
J. Transit Fee (If applicable)	@ 57.00	3690.00	
K. Sub Total (A to J)	:	215904.00	
L. CGST	@ 2.50 % of Sub Total	5398.00	
M. SGST	@ 2.50 % of Sub Total	5398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25892.00	
P. Total Net Amount in Figures (K to O)		252592.00	
Rupees Two Lakh Fifty-Two Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00352	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00184	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212022	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	961439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9749.00	
E. Evacuation Charges	@ 50.00	14337.00	
F. Royalty	@ 14.00 % of Basic	134601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2692.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48072.00	
J. Transit Fee (If applicable)	@ 57.00	16344.00	
K. Sub Total (A to J)	:	1227614.00	
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	61381.00	
O. State Compensation Cess	@ 400.00	114696.00	
P. Total Net Amount in Figures (K to O)		1403691.00	
Rupees Fourteen Lakh Three Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00383	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00205	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212012	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	554400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	77616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27720.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	726873.00	
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	36344.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		883217.00	
Rupees Eight Lakh Eighty-Three Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00343	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00995	ARV Cum DO Date : 12-JUN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	413257.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4191.00	
E. Evacuation Charges	@ 50.00	6163.00	
F. Royalty	@ 14.00 % of Basic	57856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20663.00	
J. Transit Fee (If applicable)	@ 57.00	7025.00	
K. Sub Total (A to J)	:	527669.00	
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	26383.00	
O. State Compensation Cess	@ 400.00	49300.00	
P. Total Net Amount in Figures (K to O)		603352.00	
Rupees Six Lakh Three Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00381	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00393	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212012	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	49323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	907.00	
E. Evacuation Charges	@ 50.00	1335.00	
F. Royalty	@ 14.00 % of Basic	6905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2466.00	
J. Transit Fee (If applicable)	@ 57.00	1521.00	
K. Sub Total (A to J)	:	64667.00	
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	3233.00	
O. State Compensation Cess	@ 400.00	10676.00	
P. Total Net Amount in Figures (K to O)		78576.00	
Rupees Seventy-Eight Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00362	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP00676	ARV Cum DO Date : 09-MAY-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228076720	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2442.00	120073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1672.00	
E. Evacuation Charges	@ 50.00	2459.00	
F. Royalty	@ 14.00 % of Basic	16810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6004.00	
J. Transit Fee (If applicable)	@ 57.00	2803.00	
K. Sub Total (A to J)	:	155200.00	
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	7760.00	
O. State Compensation Cess	@ 400.00	19668.00	
P. Total Net Amount in Figures (K to O)		182628.00	
Rupees One Lakh Eighty-Two Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00338	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01004	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661572	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	838250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	117355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41913.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1070322.00	
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	53516.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1223838.00	
Rupees Twelve Lakh Twenty-Three Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00332	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00974	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	838250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	117355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41913.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1070322.00	
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	53516.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1223838.00	
Rupees Twelve Lakh Twenty-Three Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00373	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD203457SP09158	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228037050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2587.00	124150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1632.00	
E. Evacuation Charges	@ 50.00	2400.00	
F. Royalty	@ 14.00 % of Basic	17381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6208.00	
J. Transit Fee (If applicable)	@ 57.00	2735.00	
K. Sub Total (A to J)	:	160068.00	
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	8003.00	
O. State Compensation Cess	@ 400.00	19196.00	
P. Total Net Amount in Figures (K to O)		187267.00	
Rupees One Lakh Eighty-Seven Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge