

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00235	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00141	ARV Cum DO Date	23-APR-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077503	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134102	Destination	OUTER STATE	
Name M/S Super Enterprises			
Address OSA ManihanpurKaushambi212207			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ASDPT9758M2ZL			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 31.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	77352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1088.00	
E. Evacuation Charges	@ 50.00	1600.00	
F. Royalty	@ 14.00 % of Basic	10829.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3868.00	
J. Transit Fee (If applicable)	@ 57.00	1823.00	
K. Sub Total (A to J)	:	100026.00	
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	5001.00	
O. State Compensation Cess	@ 400.00	12796.00	
P. Total Net Amount in Figures (K to O)		117823.00	
Rupees One Lakh Seventeen Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00270	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00450	ARV Cum DO Date	29-APR-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077983	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129554	Destination	WITHIN STATE	
Name Himanshu Enterprises			
Address BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BKOPS8791R1ZS			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
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	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
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)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00222	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00943	ARV Cum DO Date	09-JUN-20	
ARV Qty : 300	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661813	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	246563.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3467.00	
E. Evacuation Charges	@ 50.00	5099.00	
F. Royalty	@ 14.00 % of Basic	34519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12328.00	
J. Transit Fee (If applicable)	@ 57.00	5812.00	
K. Sub Total (A to J)	:	318834.00	
L. CGST	@ 2.50 % of Sub Total	7971.00	
M. SGST	@ 2.50 % of Sub Total	7971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40788.00	
P. Total Net Amount in Figures (K to O)		375564.00	
Rupees Three Lakh Seventy-Five Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00215	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00939	ARV Cum DO Date	09-JUN-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661072	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	702496.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8869.00	
E. Evacuation Charges	@ 50.00	13043.00	
F. Royalty	@ 14.00 % of Basic	98349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1967.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35125.00	
J. Transit Fee (If applicable)	@ 57.00	14869.00	
K. Sub Total (A to J)	:	904223.00	
L. CGST	@ 2.50 % of Sub Total	22606.00	
M. SGST	@ 2.50 % of Sub Total	22606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104344.00	
P. Total Net Amount in Figures (K to O)		1053779.00	
Rupees Ten Lakh Fifty-Three Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00269	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00408	ARV Cum DO Date : 27-APR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2428.00	121400.00	
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	16996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6070.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156955.00	
L. CGST	@ 2.50 % of Sub Total	3924.00	
M. SGST	@ 2.50 % of Sub Total	3924.00	
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)		184803.00	
Rupees One Lakh Eighty-Four Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00268	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00357	ARV Cum DO Date	25-APR-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077488	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	WITHIN STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98-D/C. Industrial Area No. 1 A.B. Road. Dewas.Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	148199.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2084.00	
E. Evacuation Charges	@ 50.00	3065.00	
F. Royalty	@ 14.00 % of Basic	20748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7410.00	
J. Transit Fee (If applicable)	@ 57.00	3494.00	
K. Sub Total (A to J)	:	191639.00	
L. CGST	@ 2.50 % of Sub Total	4791.00	
M. SGST	@ 2.50 % of Sub Total	4791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24516.00	
P. Total Net Amount in Figures (K to O)		225737.00	
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00267	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00179	ARV Cum DO Date	23-APR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077523	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	110478.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1553.00	
E. Evacuation Charges	@ 50.00	2285.00	
F. Royalty	@ 14.00 % of Basic	15467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5524.00	
J. Transit Fee (If applicable)	@ 57.00	2604.00	
K. Sub Total (A to J)	:	142860.00	
L. CGST	@ 2.50 % of Sub Total	3572.00	
M. SGST	@ 2.50 % of Sub Total	3572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18276.00	
P. Total Net Amount in Figures (K to O)		168280.00	
Rupees One Lakh Sixty-Eight Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00266	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00473	ARV Cum DO Date	30-APR-20	
ARV Qty : 210	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078525	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110536	Destination	WITHIN STATE	
Name Yogesh Enterprises			
Address mittal complex, Garm Sadak, MorarGwalior474006			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADYPM8676P1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	47901.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	674.00	
E. Evacuation Charges	@ 50.00	990.00	
F. Royalty	@ 14.00 % of Basic	6706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2395.00	
J. Transit Fee (If applicable)	@ 57.00	1129.00	
K. Sub Total (A to J)	:	61941.00	
L. CGST	@ 2.50 % of Sub Total	1549.00	
M. SGST	@ 2.50 % of Sub Total	1549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7924.00	
P. Total Net Amount in Figures (K to O)		72963.00	
Rupees Seventy-Two Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00264	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00640	ARV Cum DO Date	05-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132042	Destination	WITHIN STATE	
Name AMIT COALS			
Address PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFYPC4234G1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	255147.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3588.00	
E. Evacuation Charges	@ 50.00	5276.00	
F. Royalty	@ 14.00 % of Basic	35721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12757.00	
J. Transit Fee (If applicable)	@ 57.00	6015.00	
K. Sub Total (A to I)	:	329934.00	
L. CGST	@ 2.50 % of Sub Total	8248.00	
M. SGST	@ 2.50 % of Sub Total	8248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42208.00	
P. Total Net Amount in Figures (K to O)		388638.00	
Rupees Three Lakh Eighty-Eight Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00214	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP00623	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 200	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 228078252	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	399345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5042.00
E. Evacuation Charges	@ 50.00	7415.00
F. Royalty	@ 14.00 % of Basic	55908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19967.00
J. Transit Fee (If applicable)	@ 57.00	8453.00
K. Sub Total (A to J)	:	514020.00
L. CGST	@ 2.50 % of Sub Total	12851.00
M. SGST	@ 2.50 % of Sub Total	12851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59316.00
P. Total Net Amount in Figures (K to O)		599038.00
Rupees Five Lakh Ninety-Nine Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00263	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213333SP00147	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228077769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126300	Destination : WITHIN STATE	
Name : AATIB ENTERPRISES		
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOTPA1606B1ZN		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	46861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	659.00
E. Evacuation Charges	@ 50.00	969.00
F. Royalty	@ 14.00 % of Basic	6561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2343.00
J. Transit Fee (If applicable)	@ 57.00	1105.00
K. Sub Total (A to J)	:	60597.00
L. CGST	@ 2.50 % of Sub Total	1515.00
M. SGST	@ 2.50 % of Sub Total	1515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7752.00
P. Total Net Amount in Figures (K to O)		71379.00
Rupees Seventy-One Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00262	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00338	ARV Cum DO Date	24-APR-20	
ARV Qty : 230	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077882	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	170856.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2402.00	
E. Evacuation Charges	@ 50.00	3533.00	
F. Royalty	@ 14.00 % of Basic	23920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7176.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8543.00	
J. Transit Fee (If applicable)	@ 57.00	4028.00	
K. Sub Total (A to J)	:	220936.00	
L. CGST	@ 2.50 % of Sub Total	5523.00	
M. SGST	@ 2.50 % of Sub Total	5523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28264.00	
P. Total Net Amount in Figures (K to O)		260246.00	
Rupees Two Lakh Sixty Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00213	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00857	ARV Cum DO Date	04-JUN-20	
ARV Qty : 350	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661723	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 256.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	691482.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8730.00	
E. Evacuation Charges	@ 50.00	12839.00	
F. Royalty	@ 14.00 % of Basic	96807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1936.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34574.00	
J. Transit Fee (If applicable)	@ 57.00	14636.00	
K. Sub Total (A to J)	:	890046.00	
L. CGST	@ 2.50 % of Sub Total	22251.00	
M. SGST	@ 2.50 % of Sub Total	22251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102708.00	
P. Total Net Amount in Figures (K to O)		1037256.00	
Rupees Ten Lakh Thirty-Seven Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00212	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213341SP00854	ARV Cum DO Date : 04-JUN-20		
ARV Qty : 150	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 8661683	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/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	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00211	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00940	ARV Cum DO Date	09-JUN-20	
ARV Qty : 350	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661832	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar	Indore452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	702307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8867.00	
E. Evacuation Charges	@ 50.00	13040.00	
F. Royalty	@ 14.00 % of Basic	98323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1966.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35115.00	
J. Transit Fee (If applicable)	@ 57.00	14865.00	
K. Sub Total (A to J)	:	903980.00	
L. CGST	@ 2.50 % of Sub Total	22600.00	
M. SGST	@ 2.50 % of Sub Total	22600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104316.00	
P. Total Net Amount in Figures (K to O)		1053496.00	
Rupees Ten Lakh Fifty-Three Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00261	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00648	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	236577.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3327.00	
E. Evacuation Charges	@ 50.00	4892.00	
F. Royalty	@ 14.00 % of Basic	33121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11829.00	
J. Transit Fee (If applicable)	@ 57.00	5577.00	
K. Sub Total (A to J)	:	305921.00	
L. CGST	@ 2.50 % of Sub Total	7648.00	
M. SGST	@ 2.50 % of Sub Total	7648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39136.00	
P. Total Net Amount in Figures (K to O)		360353.00	
Rupees Three Lakh Sixty Thousand Three Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00221	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00757	ARV Cum DO Date	30-MAY-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661852	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63233	Destination	WITHIN STATE	
Name MAHAKSHREE			
Address 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	124600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1752.00	
E. Evacuation Charges	@ 50.00	2577.00	
F. Royalty	@ 14.00 % of Basic	17444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6230.00	
J. Transit Fee (If applicable)	@ 57.00	2937.00	
K. Sub Total (A to I)	:	161122.00	
L. CGST	@ 2.50 % of Sub Total	4028.00	
M. SGST	@ 2.50 % of Sub Total	4028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20612.00	
P. Total Net Amount in Figures (K to O)		189790.00	
Rupees One Lakh Eighty-Nine Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00210	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213341SP00980	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 100	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 8661358	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	149488.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1887.00	
E. Evacuation Charges	@ 50.00	2776.00	
F. Royalty	@ 14.00 % of Basic	20928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7474.00	
J. Transit Fee (If applicable)	@ 57.00	3164.00	
K. Sub Total (A to J)	:	192414.00	
L. CGST	@ 2.50 % of Sub Total	4810.00	
M. SGST	@ 2.50 % of Sub Total	4810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22204.00	
P. Total Net Amount in Figures (K to O)		224238.00	
Rupees Two Lakh Twenty-Four Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00209	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00898	ARV Cum DO Date	06-JUN-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661477	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 356.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	994783.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12110.00	
E. Evacuation Charges	@ 50.00	17809.00	
F. Royalty	@ 14.00 % of Basic	139270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49739.00	
J. Transit Fee (If applicable)	@ 57.00	20302.00	
K. Sub Total (A to J)	:	1278579.00	
L. CGST	@ 2.50 % of Sub Total	31964.00	
M. SGST	@ 2.50 % of Sub Total	31964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142468.00	
P. Total Net Amount in Figures (K to O)		1484975.00	
Rupees Fourteen Lakh Eighty-Four Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00260	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333FS00015	ARV Cum DO Date : 24-APR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	60433.00	
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	8461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3022.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78148.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
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)		92056.00	
Rupees Ninety-Two Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341FD00208	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341FS00019	ARV Cum DO Date	28-APR-20	
ARV Qty : 250	Unit Name	3341 NEHARIA UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
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	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00207	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP00936	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 50	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 8661667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10549	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	67325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	86659.00
L. CGST	@ 2.50 % of Sub Total	2166.00
M. SGST	@ 2.50 % of Sub Total	2166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		100991.00
Rupees One Lakh Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00206	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00941	ARV Cum DO Date	09-JUN-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661839	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/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	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00259	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333FS00008	ARV Cum DO Date : 24-APR-20		
ARV Qty : 37	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	89441.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1258.00	
E. Evacuation Charges	@ 50.00	1850.00	
F. Royalty	@ 14.00 % of Basic	12522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4472.00	
J. Transit Fee (If applicable)	@ 57.00	2109.00	
K. Sub Total (A to J)	:	115659.00	
L. CGST	@ 2.50 % of Sub Total	2891.00	
M. SGST	@ 2.50 % of Sub Total	2891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14800.00	
P. Total Net Amount in Figures (K to O)		136241.00	
Rupees One Lakh Thirty-Six Thousand Two Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00205	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00852	ARV Cum DO Date	04-JUN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661367	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58086	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	538600.00	
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	75404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26930.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	693263.00	
L. CGST	@ 2.50 % of Sub Total	17332.00	
M. SGST	@ 2.50 % of Sub Total	17332.00	
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)		807927.00	
Rupees Eight Lakh Seven Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00204	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00824	ARV Cum DO Date	02-JUN-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661649	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/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	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00203	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00781	ARV Cum DO Date	30-MAY-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661599	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49359	Destination	WITHIN STATE	
Name BALAJI COAL PVT. LTD.			
Address 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	538600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	75404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26930.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	693263.00	
L. CGST	@ 2.50 % of Sub Total	17332.00	
M. SGST	@ 2.50 % of Sub Total	17332.00	
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)		807927.00	
Rupees Eight Lakh Seven Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00258	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00330	ARV Cum DO Date : 24-APR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077638	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	156614.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2202.00	
E. Evacuation Charges	@ 50.00	3239.00	
F. Royalty	@ 14.00 % of Basic	21926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7831.00	
J. Transit Fee (If applicable)	@ 57.00	3692.00	
K. Sub Total (A to J)	:	202521.00	
L. CGST	@ 2.50 % of Sub Total	5063.00	
M. SGST	@ 2.50 % of Sub Total	5063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25908.00	
P. Total Net Amount in Figures (K to O)		238555.00	
Rupees Two Lakh Thirty-Eight Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00220	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP00880	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8661800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : WITHIN STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	262716.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3694.00	
E. Evacuation Charges	@ 50.00	5433.00	
F. Royalty	@ 14.00 % of Basic	36780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13136.00	
J. Transit Fee (If applicable)	@ 57.00	6193.00	
K. Sub Total (A to J)	:	339722.00	
L. CGST	@ 2.50 % of Sub Total	8493.00	
M. SGST	@ 2.50 % of Sub Total	8493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43460.00	
P. Total Net Amount in Figures (K to O)		400168.00	
Rupees Four Lakh One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00257	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00700	ARV Cum DO Date	12-MAY-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077575	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	125591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1766.00	
E. Evacuation Charges	@ 50.00	2597.00	
F. Royalty	@ 14.00 % of Basic	17583.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6280.00	
J. Transit Fee (If applicable)	@ 57.00	2961.00	
K. Sub Total (A to J)	:	162405.00	
L. CGST	@ 2.50 % of Sub Total	4060.00	
M. SGST	@ 2.50 % of Sub Total	4060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20776.00	
P. Total Net Amount in Figures (K to O)		191301.00	
Rupees One Lakh Ninety-One Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00219	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00756	ARV Cum DO Date	30-MAY-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661076	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
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)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00218	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00755	ARV Cum DO Date	30-MAY-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661762	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
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	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
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)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00256	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00437	ARV Cum DO Date	28-APR-20	
ARV Qty : 110	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078348	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	47151.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	663.00	
E. Evacuation Charges	@ 50.00	975.00	
F. Royalty	@ 14.00 % of Basic	6601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2358.00	
J. Transit Fee (If applicable)	@ 57.00	1112.00	
K. Sub Total (A to J)	:	60972.00	
L. CGST	@ 2.50 % of Sub Total	1524.00	
M. SGST	@ 2.50 % of Sub Total	1524.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7800.00	
P. Total Net Amount in Figures (K to O)		71820.00	
Rupees Seventy-One Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00255	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00301	ARV Cum DO Date	24-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078609	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	311777.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4384.00	
E. Evacuation Charges	@ 50.00	6447.00	
F. Royalty	@ 14.00 % of Basic	43649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15589.00	
J. Transit Fee (If applicable)	@ 57.00	7350.00	
K. Sub Total (A to I)	:	403164.00	
L. CGST	@ 2.50 % of Sub Total	10079.00	
M. SGST	@ 2.50 % of Sub Total	10079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51576.00	
P. Total Net Amount in Figures (K to O)		474898.00	
Rupees Four Lakh Seventy-Four Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00217	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00759	ARV Cum DO Date	30-MAY-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8090	Destination	WITHIN STATE	
Name M/s AMIT SALES CORPORATION			
Address Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	191409.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2691.00	
E. Evacuation Charges	@ 50.00	3958.00	
F. Royalty	@ 14.00 % of Basic	26797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9570.00	
J. Transit Fee (If applicable)	@ 57.00	4512.00	
K. Sub Total (A to I)	:	247512.00	
L. CGST	@ 2.50 % of Sub Total	6188.00	
M. SGST	@ 2.50 % of Sub Total	6188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31664.00	
P. Total Net Amount in Figures (K to O)		291552.00	
Rupees Two Lakh Ninety-One Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00254	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00668	ARV Cum DO Date	08-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077583	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131125	Destination	WITHIN STATE	
Name Nivedan Commerce Private Limited			
Address 16 ahilvamata colony near rani sati colony 452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN4492J1ZC			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	136061.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1913.00	
E. Evacuation Charges	@ 50.00	2814.00	
F. Royalty	@ 14.00 % of Basic	19049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6803.00	
J. Transit Fee (If applicable)	@ 57.00	3207.00	
K. Sub Total (A to J)	:	175943.00	
L. CGST	@ 2.50 % of Sub Total	4399.00	
M. SGST	@ 2.50 % of Sub Total	4399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22508.00	
P. Total Net Amount in Figures (K to O)		207249.00	
Rupees Two Lakh Seven Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00253	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00306	ARV Cum DO Date	24-APR-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077651	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	58782.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	827.00	
E. Evacuation Charges	@ 50.00	1216.00	
F. Royalty	@ 14.00 % of Basic	8229.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2939.00	
J. Transit Fee (If applicable)	@ 57.00	1386.00	
K. Sub Total (A to J)	:	76013.00	
L. CGST	@ 2.50 % of Sub Total	1900.00	
M. SGST	@ 2.50 % of Sub Total	1900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9724.00	
P. Total Net Amount in Figures (K to O)		89537.00	
Rupees Eighty-Nine Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00252	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00554	ARV Cum DO Date	02-MAY-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077462	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117538	Destination	WITHIN STATE	
Name Deep Minerals			
Address C/o. Deep Chand Asati, Masurha Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIZPA1375P1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	185823.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2613.00	
E. Evacuation Charges	@ 50.00	3842.00	
F. Royalty	@ 14.00 % of Basic	26015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9291.00	
J. Transit Fee (If applicable)	@ 57.00	4380.00	
K. Sub Total (A to J)	:	240289.00	
L. CGST	@ 2.50 % of Sub Total	6007.00	
M. SGST	@ 2.50 % of Sub Total	6007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30740.00	
P. Total Net Amount in Figures (K to O)		283043.00	
Rupees Two Lakh Eighty-Three Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00271	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP00697	ARV Cum DO Date	12-MAY-20	
ARV Qty : 500	Unit Name	3327 MATHANI UG	
Unique Bid Id : 228077703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name Associated Alcohols & Breweries Ltd.			
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2713.00	815257.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10217.00	
E. Evacuation Charges	@ 50.00	15025.00	
F. Royalty	@ 14.00 % of Basic	114136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40763.00	
J. Transit Fee (If applicable)	@ 57.00	17129.00	
K. Sub Total (A to J)	:	1049051.00	
L. CGST	@ 2.50 % of Sub Total	26226.00	
M. SGST	@ 2.50 % of Sub Total	26226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120200.00	
P. Total Net Amount in Figures (K to O)		1221703.00	
Rupees Twelve Lakh Twenty-One Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00251	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00672	ARV Cum DO Date	08-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078095	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	158984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2236.00	
E. Evacuation Charges	@ 50.00	3288.00	
F. Royalty	@ 14.00 % of Basic	22258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7949.00	
J. Transit Fee (If applicable)	@ 57.00	3748.00	
K. Sub Total (A to J)	:	205585.00	
L. CGST	@ 2.50 % of Sub Total	5140.00	
M. SGST	@ 2.50 % of Sub Total	5140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26300.00	
P. Total Net Amount in Figures (K to O)		242165.00	
Rupees Two Lakh Forty-Two Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00250	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00454	ARV Cum DO Date	29-APR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078186	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	110696.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1557.00	
E. Evacuation Charges	@ 50.00	2289.00	
F. Royalty	@ 14.00 % of Basic	15497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4649.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5535.00	
J. Transit Fee (If applicable)	@ 57.00	2609.00	
K. Sub Total (A to J)	:	143142.00	
L. CGST	@ 2.50 % of Sub Total	3579.00	
M. SGST	@ 2.50 % of Sub Total	3579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18312.00	
P. Total Net Amount in Figures (K to O)		168612.00	
Rupees One Lakh Sixty-Eight Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00202	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00837	ARV Cum DO Date	03-JUN-20	
ARV Qty : 60	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661844	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56396	Destination	WITHIN STATE	
Name SHREYAS ENTERPRISES			
Address 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFSPJ1035R1Z2			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	161580.00	
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	22621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8079.00	
J. Transit Fee (If applicable)	@ 57.00	3420.00	
K. Sub Total (A to J)	:	207978.00	
L. CGST	@ 2.50 % of Sub Total	5199.00	
M. SGST	@ 2.50 % of Sub Total	5199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (K to O)		242376.00	
Rupees Two Lakh Forty-Two Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00249	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00553	ARV Cum DO Date	02-MAY-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111652	Destination	WITHIN STATE	
Name Prakash Coal Industries			
Address ShankarqadhRatlam457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPJ3611B1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
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	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
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)		92077.00	
Rupees Ninety-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00248	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00546	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077413	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128638	Destination : WITHIN STATE		
Name : Ashta Vinayak Trading Company			
Address : 195, LIG, Jawahar Nagar Dewas 455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	83687.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1177.00	
E. Evacuation Charges	@ 50.00	1731.00	
F. Royalty	@ 14.00 % of Basic	11716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4184.00	
J. Transit Fee (If applicable)	@ 57.00	1973.00	
K. Sub Total (A to J)	:	108217.00	
L. CGST	@ 2.50 % of Sub Total	2705.00	
M. SGST	@ 2.50 % of Sub Total	2705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13844.00	
P. Total Net Amount in Figures (K to O)		127471.00	
Rupees One Lakh Twenty-Seven Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00247	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00516	ARV Cum DO Date	02-MAY-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077562	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	114275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1607.00	
E. Evacuation Charges	@ 50.00	2363.00	
F. Royalty	@ 14.00 % of Basic	15999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5714.00	
J. Transit Fee (If applicable)	@ 57.00	2694.00	
K. Sub Total (A to I)	:	147772.00	
L. CGST	@ 2.50 % of Sub Total	3694.00	
M. SGST	@ 2.50 % of Sub Total	3694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18904.00	
P. Total Net Amount in Figures (K to O)		174064.00	
Rupees One Lakh Seventy-Four Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00246	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00344	ARV Cum DO Date : 25-APR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125545	Destination : SATNOOR, SAUSAR		
Name : Krishna Belts Pvt. Ltd.			
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCK1959L1ZC			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	58709.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	826.00	
E. Evacuation Charges	@ 50.00	1214.00	
F. Royalty	@ 14.00 % of Basic	8219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2935.00	
J. Transit Fee (If applicable)	@ 57.00	1384.00	
K. Sub Total (A to J)	:	75917.00	
L. CGST	@ 2.50 % of Sub Total	1898.00	
M. SGST	@ 2.50 % of Sub Total	1898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9712.00	
P. Total Net Amount in Figures (K to O)		89425.00	
Rupees Eighty-Nine Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00245	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00188	ARV Cum DO Date	23-APR-20	
ARV Qty : 350	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077631	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	320820.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4511.00	
E. Evacuation Charges	@ 50.00	6634.00	
F. Royalty	@ 14.00 % of Basic	44915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16041.00	
J. Transit Fee (If applicable)	@ 57.00	7563.00	
K. Sub Total (A to J)	:	414857.00	
L. CGST	@ 2.50 % of Sub Total	10371.00	
M. SGST	@ 2.50 % of Sub Total	10371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53072.00	
P. Total Net Amount in Figures (K to O)		488671.00	
Rupees Four Lakh Eighty-Eight Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00244	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00364	ARV Cum DO Date : 25-APR-20		
ARV Qty : 900	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228078022	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	640045.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9000.00	
E. Evacuation Charges	@ 50.00	13235.00	
F. Royalty	@ 14.00 % of Basic	89606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32002.00	
J. Transit Fee (If applicable)	@ 57.00	15088.00	
K. Sub Total (A to J)	:	827650.00	
L. CGST	@ 2.50 % of Sub Total	20691.00	
M. SGST	@ 2.50 % of Sub Total	20691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105880.00	
P. Total Net Amount in Figures (K to O)		974912.00	
Rupees Nine Lakh Seventy-Four Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00201	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00825	ARV Cum DO Date	02-JUN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661651	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	538600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	75404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26930.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	693263.00	
L. CGST	@ 2.50 % of Sub Total	17332.00	
M. SGST	@ 2.50 % of Sub Total	17332.00	
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)		807927.00	
Rupees Eight Lakh Seven Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00200	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00698	ARV Cum DO Date	12-MAY-20	
ARV Qty : 500	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228077702	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name Associated Alcohols & Breweries Ltd.			
Address BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2713.00	203068.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2545.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	28430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8529.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10153.00	
J. Transit Fee (If applicable)	@ 57.00	4266.00	
K. Sub Total (A to J)	:	261302.00	
L. CGST	@ 2.50 % of Sub Total	6533.00	
M. SGST	@ 2.50 % of Sub Total	6533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29940.00	
P. Total Net Amount in Figures (K to O)		304308.00	
Rupees Three Lakh Four Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00243	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00548	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	71331.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1003.00	
E. Evacuation Charges	@ 50.00	1475.00	
F. Royalty	@ 14.00 % of Basic	9986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3567.00	
J. Transit Fee (If applicable)	@ 57.00	1682.00	
K. Sub Total (A to J)	:	92240.00	
L. CGST	@ 2.50 % of Sub Total	2306.00	
M. SGST	@ 2.50 % of Sub Total	2306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11800.00	
P. Total Net Amount in Figures (K to O)		108652.00	
Rupees One Lakh Eight Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00199	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00753	ARV Cum DO Date	30-MAY-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661675	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8090	Destination	WITHIN STATE	
Name M/s AMIT SALES CORPORATION			
Address Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
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	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
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)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00198	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00646	ARV Cum DO Date	05-MAY-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228078101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133715	Destination	WITHIN STATE	
Name SHREE SHYAM TRADERS			
Address KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23DBNPS1662B1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	399560.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5045.00	
E. Evacuation Charges	@ 50.00	7419.00	
F. Royalty	@ 14.00 % of Basic	55938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19978.00	
J. Transit Fee (If applicable)	@ 57.00	8457.00	
K. Sub Total (A to J)	:	514297.00	
L. CGST	@ 2.50 % of Sub Total	12857.00	
M. SGST	@ 2.50 % of Sub Total	12857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59348.00	
P. Total Net Amount in Figures (K to O)		599359.00	
Rupees Five Lakh Ninety-Nine Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00197	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00865	ARV Cum DO Date	05-JUN-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661889	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57990	Destination	WITHIN STATE	
Name DAKSH COAL CORPORATION			
Address 98 Tirupati Nagar, Airport Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
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	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
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)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00242	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00298	ARV Cum DO Date	24-APR-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077610	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoqani Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
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	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
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)		92077.00	
Rupees Ninety-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00241	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00153	ARV Cum DO Date	23-APR-20	
ARV Qty : 250	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077574	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	61973.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	871.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	8676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3099.00	
J. Transit Fee (If applicable)	@ 57.00	1461.00	
K. Sub Total (A to J)	:	80139.00	
L. CGST	@ 2.50 % of Sub Total	2003.00	
M. SGST	@ 2.50 % of Sub Total	2003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10252.00	
P. Total Net Amount in Figures (K to O)		94397.00	
Rupees Ninety-Four Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00196	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213341SP00881	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 150	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 8661374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10993	Destination : INDORE, MP		
Name : Pushpnath overseas pvt. Ltd			
Address : D-10.11.Sector C. Sanwer RoadIndore452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	403950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	56553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20198.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	519948.00	
L. CGST	@ 2.50 % of Sub Total	12999.00	
M. SGST	@ 2.50 % of Sub Total	12999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		605946.00	
Rupees Six Lakh Five Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00195	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00822	ARV Cum DO Date	02-JUN-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 382.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	1030934.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13016.00	
E. Evacuation Charges	@ 50.00	19141.00	
F. Royalty	@ 14.00 % of Basic	144331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2887.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51547.00	
J. Transit Fee (If applicable)	@ 57.00	21821.00	
K. Sub Total (A to J)	:	1326976.00	
L. CGST	@ 2.50 % of Sub Total	33174.00	
M. SGST	@ 2.50 % of Sub Total	33174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153128.00	
P. Total Net Amount in Figures (K to O)		1546452.00	
Rupees Fifteen Lakh Forty-Six Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00240	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00292	ARV Cum DO Date : 24-APR-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077666	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	72008.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1013.00	
E. Evacuation Charges	@ 50.00	1489.00	
F. Royalty	@ 14.00 % of Basic	10081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3024.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3600.00	
J. Transit Fee (If applicable)	@ 57.00	1697.00	
K. Sub Total (A to J)	:	93114.00	
L. CGST	@ 2.50 % of Sub Total	2328.00	
M. SGST	@ 2.50 % of Sub Total	2328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11912.00	
P. Total Net Amount in Figures (K to O)		109682.00	
Rupees One Lakh Nine Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00239	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00352	ARV Cum DO Date	25-APR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077504	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118187	Destination	WITHIN STATE	
Name AKASH ENTERPRISES			
Address 10 R.P COLONY TANSEN ROADGWALIOR474002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASAPG2840C1ZK			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	174628.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2455.00	
E. Evacuation Charges	@ 50.00	3611.00	
F. Royalty	@ 14.00 % of Basic	24448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8731.00	
J. Transit Fee (If applicable)	@ 57.00	4117.00	
K. Sub Total (A to J)	:	225813.00	
L. CGST	@ 2.50 % of Sub Total	5645.00	
M. SGST	@ 2.50 % of Sub Total	5645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28888.00	
P. Total Net Amount in Figures (K to O)		265991.00	
Rupees Two Lakh Sixty-Five Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00238	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00196	ARV Cum DO Date	23-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078276	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2418.00	251448.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3536.00
E. Evacuation Charges	@	50.00	5200.00
F. Royalty	@	14.00 % of Basic	35203.00
G. DMF Funds	@	30.00 % of Royalty (State)	10561.00
H. NMET Funds	@	2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12572.00
J. Transit Fee (If applicable)	@	57.00	5927.00
K. Sub Total (A to J)	:		325151.00
L. CGST	@	2.50 % of Sub Total	8129.00
M. SGST	@	2.50 % of Sub Total	8129.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	41596.00
P. Total Net Amount in Figures (K to O)			383005.00
Rupees Three Lakh Eighty-Three Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00237	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00327	ARV Cum DO Date	24-APR-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078647	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
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	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
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)		92077.00	
Rupees Ninety-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00236	Cash Invoice Date : 30-JUN-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00172	ARV Cum DO Date : 23-APR-20		
ARV Qty : 700	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	161402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2270.00	
E. Evacuation Charges	@ 50.00	3338.00	
F. Royalty	@ 14.00 % of Basic	22596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8070.00	
J. Transit Fee (If applicable)	@ 57.00	3805.00	
K. Sub Total (A to J)	:	208712.00	
L. CGST	@ 2.50 % of Sub Total	5218.00	
M. SGST	@ 2.50 % of Sub Total	5218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26700.00	
P. Total Net Amount in Figures (K to O)		245848.00	
Rupees Two Lakh Fortv-Five Thousand Eight Hundred Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00234	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00466	ARV Cum DO Date	29-APR-20	
ARV Qty : 170	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078344	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124306	Destination	WITHIN STATE	
Name Shree Shyam Enterprises			
Address Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGJPA7693J1Z6			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	123100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1731.00	
E. Evacuation Charges	@ 50.00	2546.00	
F. Royalty	@ 14.00 % of Basic	17234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6155.00	
J. Transit Fee (If applicable)	@ 57.00	2902.00	
K. Sub Total (A to J)	:	159183.00	
L. CGST	@ 2.50 % of Sub Total	3980.00	
M. SGST	@ 2.50 % of Sub Total	3980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20364.00	
P. Total Net Amount in Figures (K to O)		187507.00	
Rupees One Lakh Eighty-Seven Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00194	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00899	ARV Cum DO Date	06-JUN-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661437	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 277.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	747308.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9435.00	
E. Evacuation Charges	@ 50.00	13875.00	
F. Royalty	@ 14.00 % of Basic	104623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2092.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37365.00	
J. Transit Fee (If applicable)	@ 57.00	15818.00	
K. Sub Total (A to J)	:	961903.00	
L. CGST	@ 2.50 % of Sub Total	24048.00	
M. SGST	@ 2.50 % of Sub Total	24048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111000.00	
P. Total Net Amount in Figures (K to O)		1120999.00	
Rupees Eleven Lakh Twenty Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00193	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00981	ARV Cum DO Date	10-JUN-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661677	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65078	Destination	WITHIN STATE	
Name Speed Coal Carrier			
Address C4, Awasthi Complex, College Road, Betul 460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPJ9942R1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	538600.00	
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	75404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26930.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	693263.00	
L. CGST	@ 2.50 % of Sub Total	17332.00	
M. SGST	@ 2.50 % of Sub Total	17332.00	
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)		807927.00	
Rupees Eight Lakh Seven Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00233	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00282	ARV Cum DO Date	24-APR-20	
ARV Qty : 500	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078030	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	242501.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3410.00	
E. Evacuation Charges	@ 50.00	5015.00	
F. Royalty	@ 14.00 % of Basic	33950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12125.00	
J. Transit Fee (If applicable)	@ 57.00	5717.00	
K. Sub Total (A to J)	:	313582.00	
L. CGST	@ 2.50 % of Sub Total	7840.00	
M. SGST	@ 2.50 % of Sub Total	7840.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40116.00	
P. Total Net Amount in Figures (K to O)		369378.00	
Rupees Three Lakh Sixty-Nine Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00232	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00263	ARV Cum DO Date	23-APR-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077368	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	125301.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1762.00	
E. Evacuation Charges	@ 50.00	2591.00	
F. Royalty	@ 14.00 % of Basic	17542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6265.00	
J. Transit Fee (If applicable)	@ 57.00	2954.00	
K. Sub Total (A to J)	:	162029.00	
L. CGST	@ 2.50 % of Sub Total	4051.00	
M. SGST	@ 2.50 % of Sub Total	4051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20728.00	
P. Total Net Amount in Figures (K to O)		190859.00	
Rupees One Lakh Ninety 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00192	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00681	ARV Cum DO Date	09-MAY-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228078529	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	123366.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1558.00	
E. Evacuation Charges	@ 50.00	2291.00	
F. Royalty	@ 14.00 % of Basic	17271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6168.00	
J. Transit Fee (If applicable)	@ 57.00	2611.00	
K. Sub Total (A to J)	:	158791.00	
L. CGST	@ 2.50 % of Sub Total	3970.00	
M. SGST	@ 2.50 % of Sub Total	3970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18324.00	
P. Total Net Amount in Figures (K to O)		185055.00	
Rupees One Lakh Eighty-Five Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00231	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00520	ARV Cum DO Date	02-MAY-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077943	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	230121.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3236.00	
E. Evacuation Charges	@ 50.00	4759.00	
F. Royalty	@ 14.00 % of Basic	32217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11506.00	
J. Transit Fee (If applicable)	@ 57.00	5425.00	
K. Sub Total (A to J)	:	297573.00	
L. CGST	@ 2.50 % of Sub Total	7439.00	
M. SGST	@ 2.50 % of Sub Total	7439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38068.00	
P. Total Net Amount in Figures (K to O)		350519.00	
Rupees Three Lakh Fifty Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00191	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP00905	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 400	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 8661814	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7486	Destination : BORALI BADNAWAR	
Name : oasis Distilleries Limited		
Address : H-102, Metro Tower, Vijay Nagar Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	1007317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12718.00
E. Evacuation Charges	@ 50.00	18703.00
F. Royalty	@ 14.00 % of Basic	141024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50366.00
J. Transit Fee (If applicable)	@ 57.00	21321.00
K. Sub Total (A to I)	:	1296576.00
L. CGST	@ 2.50 % of Sub Total	32414.00
M. SGST	@ 2.50 % of Sub Total	32414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149620.00
P. Total Net Amount in Figures (K to O)		1511024.00
Rupees Fifteen Lakh Eleven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00216	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00821	ARV Cum DO Date	02-JUN-20	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	967200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	135408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48360.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to I)	:	1250698.00	
L. CGST	@ 2.50 % of Sub Total	31267.00	
M. SGST	@ 2.50 % of Sub Total	31267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1473232.00	
Rupees Fourteen Lakh Seventy-Three Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00230	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00365	ARV Cum DO Date	25-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110016	Destination	WITHIN STATE	
Name Balaji Coal Pvt Ltd			
Address 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 138.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	334748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4707.00	
E. Evacuation Charges	@ 50.00	6922.00	
F. Royalty	@ 14.00 % of Basic	46865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16737.00	
J. Transit Fee (If applicable)	@ 57.00	7891.00	
K. Sub Total (A to I)	:	432867.00	
L. CGST	@ 2.50 % of Sub Total	10822.00	
M. SGST	@ 2.50 % of Sub Total	10822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55376.00	
P. Total Net Amount in Figures (K to O)		509887.00	
Rupees Five Lakh Nine Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00229	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00300	ARV Cum DO Date	24-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077415	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	312430.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4393.00	
E. Evacuation Charges	@ 50.00	6461.00	
F. Royalty	@ 14.00 % of Basic	43740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15622.00	
J. Transit Fee (If applicable)	@ 57.00	7365.00	
K. Sub Total (A to I)	:	404008.00	
L. CGST	@ 2.50 % of Sub Total	10100.00	
M. SGST	@ 2.50 % of Sub Total	10100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51684.00	
P. Total Net Amount in Figures (K to O)		475892.00	
Rupees Four Lakh Seventy-Five Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00228	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00193	ARV Cum DO Date	23-APR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077443	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	166600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2343.00	
E. Evacuation Charges	@ 50.00	3445.00	
F. Royalty	@ 14.00 % of Basic	23324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8330.00	
J. Transit Fee (If applicable)	@ 57.00	3927.00	
K. Sub Total (A to J)	:	215432.00	
L. CGST	@ 2.50 % of Sub Total	5386.00	
M. SGST	@ 2.50 % of Sub Total	5386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27560.00	
P. Total Net Amount in Figures (K to O)		253764.00	
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00227	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09315	ARV Cum DO Date	17-MAR-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228031942	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131044	Destination	WITHIN STATE	
Name RATIWAL ENTERPRISES			
Address 130B Loknavak NagarIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASZPR4369N1ZL			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	90447.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	908.00	
E. Evacuation Charges	@ 50.00	1336.00	
F. Royalty	@ 14.00 % of Basic	12663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4522.00	
J. Transit Fee (If applicable)	@ 57.00	1523.00	
K. Sub Total (A to I)	:	115451.00	
L. CGST	@ 2.50 % of Sub Total	2886.00	
M. SGST	@ 2.50 % of Sub Total	2886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10688.00	
P. Total Net Amount in Figures (K to O)		131911.00	
Rupees One Lakh Thirty-One Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00190	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP09132	ARV Cum DO Date	13-MAR-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228032204	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	92465.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	834.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	12945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4623.00	
J. Transit Fee (If applicable)	@ 57.00	1398.00	
K. Sub Total (A to J)	:	117634.00	
L. CGST	@ 2.50 % of Sub Total	2941.00	
M. SGST	@ 2.50 % of Sub Total	2941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9808.00	
P. Total Net Amount in Figures (K to O)		133324.00	
Rupees One Lakh Thirty-Three Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00226	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09145	ARV Cum DO Date	13-MAR-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228034105	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109776	Destination	WITHIN STATE	
Name Om Prakash Anand Coal Depot			
Address chhampur chowkiabalpur482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADUPA8211C1Z0			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 25.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	85708.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	861.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	11999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4285.00	
J. Transit Fee (If applicable)	@ 57.00	1443.00	
K. Sub Total (A to J)	:	109402.00	
L. CGST	@ 2.50 % of Sub Total	2735.00	
M. SGST	@ 2.50 % of Sub Total	2735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10128.00	
P. Total Net Amount in Figures (K to O)		125000.00	
Rupees One Lakh Twenty-Five Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00225	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333FS00023	ARV Cum DO Date	30-APR-20	
ARV Qty : 249	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	417255.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5869.00	
E. Evacuation Charges	@ 50.00	8631.00	
F. Royalty	@ 14.00 % of Basic	58416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20863.00	
J. Transit Fee (If applicable)	@ 57.00	9839.00	
K. Sub Total (A to J)	:	539566.00	
L. CGST	@ 2.50 % of Sub Total	13489.00	
M. SGST	@ 2.50 % of Sub Total	13489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69044.00	
P. Total Net Amount in Figures (K to O)		635588.00	
Rupees Six Lakh Thirty-Five Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00224	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333FS00021	ARV Cum DO Date	30-APR-20	
ARV Qty : 249	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.680		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2417.33		308645.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4341.00
E. Evacuation Charges	@ 50.00		6384.00
F. Royalty	@ 14.00 % of Basic		43210.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		864.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		15432.00
J. Transit Fee (If applicable)	@ 57.00		7278.00
K. Sub Total (A to I)	:		399117.00
L. CGST	@ 2.50 % of Sub Total		9978.00
M. SGST	@ 2.50 % of Sub Total		9978.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		51072.00
P. Total Net Amount in Figures (K to O)			470145.00
Rupees Four Lakh Seventy Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00223	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333FS00022	ARV Cum DO Date	30-APR-20	
ARV Qty : 249	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	123018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1730.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	17223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6151.00	
J. Transit Fee (If applicable)	@ 57.00	2901.00	
K. Sub Total (A to I)	:	159079.00	
L. CGST	@ 2.50 % of Sub Total	3977.00	
M. SGST	@ 2.50 % of Sub Total	3977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20356.00	
P. Total Net Amount in Figures (K to O)		187389.00	
Rupees One Lakh Eighty-Seven Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00265	Cash Invoice Date	30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00650	ARV Cum DO Date	05-MAY-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077955	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 182.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	441406.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6207.00	
E. Evacuation Charges	@ 50.00	9128.00	
F. Royalty	@ 14.00 % of Basic	61797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22070.00	
J. Transit Fee (If applicable)	@ 57.00	10405.00	
K. Sub Total (A to J)	:	570788.00	
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	28539.00	
O. State Compensation Cess	@ 400.00	73020.00	
P. Total Net Amount in Figures (K to O)		672347.00	
Rupees Six Lakh Seventy-Two Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge