

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00379	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00983	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8661321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	211338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2465.00
E. Evacuation Charges	@ 50.00	3625.00
F. Royalty	@ 14.00 % of Basic	29587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10567.00
J. Transit Fee (If applicable)	@ 57.00	4133.00
K. Sub Total (A to I)	:	271183.00
L. CGST	@ 2.50 % of Sub Total	6780.00
M. SGST	@ 2.50 % of Sub Total	6780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29000.00
P. Total Net Amount in Figures (K to O)		313743.00
Rupees Three Lakh Thirteen Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00402	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00925	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661581	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	160177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2755.00
E. Evacuation Charges	@ 50.00	4051.00
F. Royalty	@ 14.00 % of Basic	22425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8009.00
J. Transit Fee (If applicable)	@ 57.00	4618.00
K. Sub Total (A to I)	:	209212.00
L. CGST	@ 2.50 % of Sub Total	5230.00
M. SGST	@ 2.50 % of Sub Total	5230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32408.00
P. Total Net Amount in Figures (K to 0)		252080.00
Rupees Two Lakh Fifty-Two Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00401	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00924	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	152763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2627.00
E. Evacuation Charges	@ 50.00	3864.00
F. Royalty	@ 14.00 % of Basic	21387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7638.00
J. Transit Fee (If applicable)	@ 57.00	4404.00
K. Sub Total (A to J)	:	199527.00
L. CGST	@ 2.50 % of Sub Total	4988.00
M. SGST	@ 2.50 % of Sub Total	4988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30908.00
P. Total Net Amount in Figures (K to O)		240411.00
Rupees Two Lakh Forty Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00363	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00984	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662296	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	204913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2471.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	28688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10246.00
J. Transit Fee (If applicable)	@ 57.00	4143.00
K. Sub Total (A to J)	:	263276.00
L. CGST	@ 2.50 % of Sub Total	6582.00
M. SGST	@ 2.50 % of Sub Total	6582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29076.00
P. Total Net Amount in Figures (K to O)		305516.00
Rupees Three Lakh Five Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00412	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00528	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228077726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	62591.00
B. Commitment/Benifiation 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	1281.00
F. Royalty	@ 14.00 % of Basic	8763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3130.00
J. Transit Fee (If applicable)	@ 57.00	1460.00
K. Sub Total (A to J)	:	80900.00
L. CGST	@ 2.50 % of Sub Total	2023.00
M. SGST	@ 2.50 % of Sub Total	2023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (K to O)		95190.00
Rupees Ninety-Five Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00362	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00771	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23822	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : Ground Floor.165-166.Anuraq NagarBehind Press Complex.Indore452		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	170340.00
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	23848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8517.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to J)	:	218796.00
L. CGST	@ 2.50 % of Sub Total	5470.00
M. SGST	@ 2.50 % of Sub Total	5470.00
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)		253736.00
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00378	Cash Invoice Date	30-JUN-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP00923	ARV Cum DO Date	08-JUN-20
ARV Qty : 100	Unit Name	3506 TAWA
Unique Bid Id : 8661275	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63407	Destination	WITHIN STATE
Name SANWARIYA BAHETI COAL COMPANY		
Address 395 , KATJU NAGARRATLAM457001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	292500.00
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	40950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14625.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	375279.00
L. CGST	@ 2.50 % of Sub Total	9382.00
M. SGST	@ 2.50 % of Sub Total	9382.00
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)		434043.00
Rupees Four Lakh Thirty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00361	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00921	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662329	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22544	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Company		
Address : 395, Katiu Nagar,Ratlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	75773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	907.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	10608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3789.00
J. Transit Fee (If applicable)	@ 57.00	1521.00
K. Sub Total (A to J)	:	97327.00
L. CGST	@ 2.50 % of Sub Total	2433.00
M. SGST	@ 2.50 % of Sub Total	2433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10676.00
P. Total Net Amount in Figures (K to O)		112869.00
Rupees One Lakh Twelve Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00360	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00959	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662279	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	151183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1823.00
E. Evacuation Charges	@ 50.00	2682.00
F. Royalty	@ 14.00 % of Basic	21166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7559.00
J. Transit Fee (If applicable)	@ 57.00	3057.00
K. Sub Total (A to J)	:	194243.00
L. CGST	@ 2.50 % of Sub Total	4856.00
M. SGST	@ 2.50 % of Sub Total	4856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21452.00
P. Total Net Amount in Figures (K to O)		225407.00
Rupees Two Lakh Twenty-Five Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00377	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00949	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8661960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	145750.00
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	20405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	187023.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
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)		216375.00
Rupees Two Lakh Sixteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00474	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00382	ARV Cum DO Date : 25-APR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	67191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	784.00
E. Evacuation Charges	@ 50.00	1153.00
F. Royalty	@ 14.00 % of Basic	9407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3360.00
J. Transit Fee (If applicable)	@ 57.00	1314.00
K. Sub Total (A to I)	:	86219.00
L. CGST	@ 2.50 % of Sub Total	2155.00
M. SGST	@ 2.50 % of Sub Total	2155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9220.00
P. Total Net Amount in Figures (K to O)		99749.00
Rupees Ninety-Nine Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00473	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00290	ARV Cum DO Date : 24-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	210142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2451.00
E. Evacuation Charges	@ 50.00	3605.00
F. Royalty	@ 14.00 % of Basic	29420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10507.00
J. Transit Fee (If applicable)	@ 57.00	4109.00
K. Sub Total (A to J)	:	269648.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28836.00
P. Total Net Amount in Figures (K to O)		311966.00
Rupees Three Lakh Eleven Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00472	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00268	ARV Cum DO Date : 23-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	133128.00
B. Commitment/Benifiation 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	2284.00
F. Royalty	@ 14.00 % of Basic	18638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6656.00
J. Transit Fee (If applicable)	@ 57.00	2603.00
K. Sub Total (A to J)	:	170826.00
L. CGST	@ 2.50 % of Sub Total	4271.00
M. SGST	@ 2.50 % of Sub Total	4271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18268.00
P. Total Net Amount in Figures (K to O)		197636.00
Rupees One Lakh Ninety-Seven Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00471	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00490	ARV Cum DO Date : 30-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078608	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	134877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1573.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	18883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6744.00
J. Transit Fee (If applicable)	@ 57.00	2637.00
K. Sub Total (A to I)	:	173071.00
L. CGST	@ 2.50 % of Sub Total	4327.00
M. SGST	@ 2.50 % of Sub Total	4327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18508.00
P. Total Net Amount in Figures (K to O)		200233.00
Rupees Two Lakh Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00411	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00475	ARV Cum DO Date : 30-APR-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228078617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	72025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1002.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	10084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3601.00
J. Transit Fee (If applicable)	@ 57.00	1680.00
K. Sub Total (A to J)	:	93093.00
L. CGST	@ 2.50 % of Sub Total	2327.00
M. SGST	@ 2.50 % of Sub Total	2327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11788.00
P. Total Net Amount in Figures (K to O)		109535.00
Rupees One Lakh Nine Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00410	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00503	ARV Cum DO Date : 30-APR-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228078202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	128310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1785.00
E. Evacuation Charges	@ 50.00	2625.00
F. Royalty	@ 14.00 % of Basic	17963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6416.00
J. Transit Fee (If applicable)	@ 57.00	2993.00
K. Sub Total (A to I)	:	165840.00
L. CGST	@ 2.50 % of Sub Total	4146.00
M. SGST	@ 2.50 % of Sub Total	4146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21000.00
P. Total Net Amount in Figures (K to O)		195132.00
Rupees One Lakh Ninety-Five Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00470	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00550	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	85205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	994.00
E. Evacuation Charges	@ 50.00	1462.00
F. Royalty	@ 14.00 % of Basic	11929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4260.00
J. Transit Fee (If applicable)	@ 57.00	1666.00
K. Sub Total (A to J)	:	109334.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11692.00
P. Total Net Amount in Figures (K to O)		126492.00
Rupees One Lakh Twenty-Six Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00359	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00563	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228077046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3331.00	131375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1341.00
E. Evacuation Charges	@ 50.00	1972.00
F. Royalty	@ 14.00 % of Basic	18393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6569.00
J. Transit Fee (If applicable)	@ 57.00	2248.00
K. Sub Total (A to I)	:	167784.00
L. CGST	@ 2.50 % of Sub Total	4195.00
M. SGST	@ 2.50 % of Sub Total	4195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15776.00
P. Total Net Amount in Figures (K to O)		191950.00
Rupees One Lakh Ninety-One Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00358	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00933	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	131492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1580.00
E. Evacuation Charges	@ 50.00	2324.00
F. Royalty	@ 14.00 % of Basic	18409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6575.00
J. Transit Fee (If applicable)	@ 57.00	2649.00
K. Sub Total (A to I)	:	168920.00
L. CGST	@ 2.50 % of Sub Total	4223.00
M. SGST	@ 2.50 % of Sub Total	4223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18592.00
P. Total Net Amount in Figures (K to O)		195958.00
Rupees One Lakh Ninety-Five Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00409	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00945	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8661827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59687	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	192807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2682.00
E. Evacuation Charges	@ 50.00	3945.00
F. Royalty	@ 14.00 % of Basic	26993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9640.00
J. Transit Fee (If applicable)	@ 57.00	4497.00
K. Sub Total (A to I)	:	249202.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31556.00
P. Total Net Amount in Figures (K to O)		293218.00
Rupees Two Lakh Ninety-Three Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00376	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00950	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8661709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68056	Destination : WITHIN STATE	
Name : MAHENDRA COAL TRADERS		
Address : SANAWAD ROAD NAKODA FUEL KE PASS AMANKHEDI TEBHIKANGAON451331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DXBPP6173E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	291500.00
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	40810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14575.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	374044.00
L. CGST	@ 2.50 % of Sub Total	9351.00
M. SGST	@ 2.50 % of Sub Total	9351.00
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)		432746.00
Rupees Four Lakh Thirty-Two Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00400	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00785	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661662	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00469	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00765	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : WITHIN STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia,Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	83463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	11685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4173.00
J. Transit Fee (If applicable)	@ 57.00	1557.00
K. Sub Total (A to I)	:	106913.00
L. CGST	@ 2.50 % of Sub Total	2673.00
M. SGST	@ 2.50 % of Sub Total	2673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (K to O)		123187.00
Rupees One Lakh Twenty-Three Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00375	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00858	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8661392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	379679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4429.00
E. Evacuation Charges	@ 50.00	6513.00
F. Royalty	@ 14.00 % of Basic	53155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18984.00
J. Transit Fee (If applicable)	@ 57.00	7424.00
K. Sub Total (A to I)	:	487194.00
L. CGST	@ 2.50 % of Sub Total	12180.00
M. SGST	@ 2.50 % of Sub Total	12180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52100.00
P. Total Net Amount in Figures (K to O)		563654.00
Rupees Five Lakh Sixty-Three Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00399	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00946	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661808	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	310251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5336.00
E. Evacuation Charges	@ 50.00	7847.00
F. Royalty	@ 14.00 % of Basic	43435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15513.00
J. Transit Fee (If applicable)	@ 57.00	8945.00
K. Sub Total (A to J)	:	405227.00
L. CGST	@ 2.50 % of Sub Total	10131.00
M. SGST	@ 2.50 % of Sub Total	10131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62772.00
P. Total Net Amount in Figures (K to O)		488261.00
Rupees Four Lakh Eighty-Eight Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00374	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00922	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8661932	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9622	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda NagarIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	291500.00
B. Commitment/Benifiation 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	40810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14575.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	374044.00
L. CGST	@ 2.50 % of Sub Total	9351.00
M. SGST	@ 2.50 % of Sub Total	9351.00
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)		432746.00
Rupees Four Lakh Thirty-Two Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00357	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00903	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11636	Destination : WITHIN STATE	
Name : BADSHAH ENTERPRISES		
Address : INDORE ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHLPB7848M1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	424350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	59409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21218.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	545138.00
L. CGST	@ 2.50 % of Sub Total	13628.00
M. SGST	@ 2.50 % of Sub Total	13628.00
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)		632394.00
Rupees Six Lakh Thirty-Two Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00398	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00895	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifiation 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	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00397	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00761	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 600	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	1186200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	166068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59310.00
J. Transit Fee (If applicable)	@ 57.00	34200.00
K. Sub Total (A to J)	:	1549319.00
L. CGST	@ 2.50 % of Sub Total	38733.00
M. SGST	@ 2.50 % of Sub Total	38733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1866785.00
Rupees Eighteen Lakh Sixty-Six Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00396	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00877	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
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	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00356	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00774	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68282	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	141950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7098.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	182330.00
L. CGST	@ 2.50 % of Sub Total	4558.00
M. SGST	@ 2.50 % of Sub Total	4558.00
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)		211446.00
Rupees Two Lakh Eleven Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00355	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00773	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68282	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	141950.00
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	19873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7098.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	182330.00
L. CGST	@ 2.50 % of Sub Total	4558.00
M. SGST	@ 2.50 % of Sub Total	4558.00
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)		211446.00
Rupees Two Lakh Eleven Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00408	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00687	ARV Cum DO Date : 09-MAY-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228078025	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	193687.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2695.00
E. Evacuation Charges	@ 50.00	3963.00
F. Royalty	@ 14.00 % of Basic	27116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9684.00
J. Transit Fee (If applicable)	@ 57.00	4517.00
K. Sub Total (A to J)	:	250339.00
L. CGST	@ 2.50 % of Sub Total	6258.00
M. SGST	@ 2.50 % of Sub Total	6258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31700.00
P. Total Net Amount in Figures (K to O)		294555.00
Rupees Two Lakh Ninety-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00468	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00688	ARV Cum DO Date : 09-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078026	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	136335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1590.00
E. Evacuation Charges	@ 50.00	2339.00
F. Royalty	@ 14.00 % of Basic	19087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6817.00
J. Transit Fee (If applicable)	@ 57.00	2666.00
K. Sub Total (A to I)	:	174942.00
L. CGST	@ 2.50 % of Sub Total	4374.00
M. SGST	@ 2.50 % of Sub Total	4374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18708.00
P. Total Net Amount in Figures (K to O)		202398.00
Rupees Two Lakh Two Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00467	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FS00006	ARV Cum DO Date : 24-APR-20	
ARV Qty : 181	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building	Bhopal462003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	362349.00
B. Commitment/Benification Charges	@ 65.00	8264.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4323.00
E. Evacuation Charges	@ 50.00	6357.00
F. Royalty	@ 14.00 % of Basic	50729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18117.00
J. Transit Fee (If applicable)	@ 57.00	7247.00
K. Sub Total (A to J)	:	473620.00
L. CGST	@ 2.50 % of Sub Total	11841.00
M. SGST	@ 2.50 % of Sub Total	11841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50856.00
P. Total Net Amount in Figures (K to O)		548158.00
Rupees Five Lakh Forty-Eight Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00466	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FS00009	ARV Cum DO Date : 24-APR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	65237.00
B. Commitment/Benifiation Charges	@ 65.00	1488.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	778.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	9133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3262.00
J. Transit Fee (If applicable)	@ 57.00	1305.00
K. Sub Total (A to J)	:	85271.00
L. CGST	@ 2.50 % of Sub Total	2132.00
M. SGST	@ 2.50 % of Sub Total	2132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9156.00
P. Total Net Amount in Figures (K to O)		98691.00
Rupees Ninety-Eight Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00465	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FS00016	ARV Cum DO Date : 24-APR-20	
ARV Qty : 29	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	82650.00
B. Commitment/Benifiation Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4133.00
J. Transit Fee (If applicable)	@ 57.00	1653.00
K. Sub Total (A to J)	:	108030.00
L. CGST	@ 2.50 % of Sub Total	2701.00
M. SGST	@ 2.50 % of Sub Total	2701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		125032.00
Rupees One Lakh Twenty-Five Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00464	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FS00018	ARV Cum DO Date : 24-APR-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	243077.00
B. Commitment/Benifiation Charges	@ 65.00	5544.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2900.00
E. Evacuation Charges	@ 50.00	4265.00
F. Royalty	@ 14.00 % of Basic	34031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12154.00
J. Transit Fee (If applicable)	@ 57.00	4862.00
K. Sub Total (A to I)	:	317723.00
L. CGST	@ 2.50 % of Sub Total	7943.00
M. SGST	@ 2.50 % of Sub Total	7943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34116.00
P. Total Net Amount in Figures (K to O)		367725.00
Rupees Three Lakh Sixty-Seven Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00463	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00028	ARV Cum DO Date : 28-APR-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	341347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3981.00
E. Evacuation Charges	@ 50.00	5855.00
F. Royalty	@ 14.00 % of Basic	47789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17067.00
J. Transit Fee (If applicable)	@ 57.00	6675.00
K. Sub Total (A to I)	:	438007.00
L. CGST	@ 2.50 % of Sub Total	10950.00
M. SGST	@ 2.50 % of Sub Total	10950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46840.00
P. Total Net Amount in Figures (K to O)		506747.00
Rupees Five Lakh Six Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00373	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00971	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8661843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24281	Destination : WITHIN STATE	
Name : shri balaji enterprises		
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	231160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2696.00
E. Evacuation Charges	@ 50.00	3965.00
F. Royalty	@ 14.00 % of Basic	32362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11558.00
J. Transit Fee (If applicable)	@ 57.00	4520.00
K. Sub Total (A to J)	:	296617.00
L. CGST	@ 2.50 % of Sub Total	7415.00
M. SGST	@ 2.50 % of Sub Total	7415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31720.00
P. Total Net Amount in Figures (K to O)		343167.00
Rupees Three Lakh Fortv-Three Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00395	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00849	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63593	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
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	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
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)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00462	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00533	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078442	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	564810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6588.00
E. Evacuation Charges	@ 50.00	9688.00
F. Royalty	@ 14.00 % of Basic	79073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28241.00
J. Transit Fee (If applicable)	@ 57.00	11044.00
K. Sub Total (A to I)	:	724747.00
L. CGST	@ 2.50 % of Sub Total	18119.00
M. SGST	@ 2.50 % of Sub Total	18119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77504.00
P. Total Net Amount in Figures (K to O)		838489.00
Rupees Eight Lakh Thirty-Eight Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00461	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00287	ARV Cum DO Date : 24-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	230868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2693.00
E. Evacuation Charges	@ 50.00	3960.00
F. Royalty	@ 14.00 % of Basic	32322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11543.00
J. Transit Fee (If applicable)	@ 57.00	4514.00
K. Sub Total (A to I)	:	296243.00
L. CGST	@ 2.50 % of Sub Total	7406.00
M. SGST	@ 2.50 % of Sub Total	7406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31680.00
P. Total Net Amount in Figures (K to 0)		342735.00
Rupees Three Lakh Fortv-Two Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00372	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00819	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8661873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	437250.00
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	61215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21863.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	561067.00
L. CGST	@ 2.50 % of Sub Total	14027.00
M. SGST	@ 2.50 % of Sub Total	14027.00
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)		649121.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00354	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00818	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662310	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	267652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3217.00
E. Evacuation Charges	@ 50.00	4731.00
F. Royalty	@ 14.00 % of Basic	37471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13383.00
J. Transit Fee (If applicable)	@ 57.00	5393.00
K. Sub Total (A to I)	:	343837.00
L. CGST	@ 2.50 % of Sub Total	8596.00
M. SGST	@ 2.50 % of Sub Total	8596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37844.00
P. Total Net Amount in Figures (K to O)		398873.00
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00460	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00669	ARV Cum DO Date : 08-MAY-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	351000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	49140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17550.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	450335.00
L. CGST	@ 2.50 % of Sub Total	11258.00
M. SGST	@ 2.50 % of Sub Total	11258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		520851.00
Rupees Five Lakh Twenty Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00459	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00529	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078682	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	52470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	7346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2624.00
J. Transit Fee (If applicable)	@ 57.00	1026.00
K. Sub Total (A to I)	:	67329.00
L. CGST	@ 2.50 % of Sub Total	1683.00
M. SGST	@ 2.50 % of Sub Total	1683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		77895.00
Rupees Seventy-Seven Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00458	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00544	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077682	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111652	Destination : WITHIN STATE	
Name : Prakash Coal Industries		
Address : ShankargadhRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPJ3611B1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	72875.00
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	10203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3644.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93512.00
L. CGST	@ 2.50 % of Sub Total	2338.00
M. SGST	@ 2.50 % of Sub Total	2338.00
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)		108188.00
Rupees One Lakh Eight Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00456	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00616	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	211192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2463.00
E. Evacuation Charges	@ 50.00	3623.00
F. Royalty	@ 14.00 % of Basic	29567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10560.00
J. Transit Fee (If applicable)	@ 57.00	4130.00
K. Sub Total (A to J)	:	270996.00
L. CGST	@ 2.50 % of Sub Total	6775.00
M. SGST	@ 2.50 % of Sub Total	6775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28980.00
P. Total Net Amount in Figures (K to O)		313526.00
Rupees Three Lakh Thirteen Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00455	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00768	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 210	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	145968.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1625.00
E. Evacuation Charges	@ 50.00	2389.00
F. Royalty	@ 14.00 % of Basic	20436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7298.00
J. Transit Fee (If applicable)	@ 57.00	2723.00
K. Sub Total (A to J)	:	186979.00
L. CGST	@ 2.50 % of Sub Total	4674.00
M. SGST	@ 2.50 % of Sub Total	4674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19112.00
P. Total Net Amount in Figures (K to O)		215439.00
Rupees Two Lakh Fifteen Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00353	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00772	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	360917.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4353.00
E. Evacuation Charges	@ 50.00	6402.00
F. Royalty	@ 14.00 % of Basic	50528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18046.00
J. Transit Fee (If applicable)	@ 57.00	7298.00
K. Sub Total (A to I)	:	463713.00
L. CGST	@ 2.50 % of Sub Total	11593.00
M. SGST	@ 2.50 % of Sub Total	11593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51212.00
P. Total Net Amount in Figures (K to O)		538111.00
Rupees Five Lakh Thirty-Eight Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00454	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00567	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	479430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5592.00
E. Evacuation Charges	@ 50.00	8224.00
F. Royalty	@ 14.00 % of Basic	67120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23972.00
J. Transit Fee (If applicable)	@ 57.00	9375.00
K. Sub Total (A to I)	:	615191.00
L. CGST	@ 2.50 % of Sub Total	15380.00
M. SGST	@ 2.50 % of Sub Total	15380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65788.00
P. Total Net Amount in Figures (K to O)		711739.00
Rupees Seven Lakh Eleven Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00452	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00077	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	431041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5028.00
E. Evacuation Charges	@ 50.00	7394.00
F. Royalty	@ 14.00 % of Basic	60346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21552.00
J. Transit Fee (If applicable)	@ 57.00	8429.00
K. Sub Total (A to I)	:	553101.00
L. CGST	@ 2.50 % of Sub Total	13828.00
M. SGST	@ 2.50 % of Sub Total	13828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59148.00
P. Total Net Amount in Figures (K to O)		639905.00
Rupees Six Lakh Thirty-Nine Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00451	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD213509FL00056	ARV Cum DO Date : 11-MAY-20	
ARV Qty : 106	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	233094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9222.00
D. Surface Transportation Charges	@ 34.00	3604.00
E. Evacuation Charges	@ 50.00	5300.00
F. Royalty	@ 14.00 % of Basic	32633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11655.00
J. Transit Fee (If applicable)	@ 57.00	6042.00
K. Sub Total (A to J)	:	311993.00
L. CGST	@ 2.50 % of Sub Total	7800.00
M. SGST	@ 2.50 % of Sub Total	7800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (K to O)		369993.00
Rupees Three Lakh Sixty-Nine Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00450	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00066	ARV Cum DO Date : 13-MAY-20	
ARV Qty : 1367	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1367.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	3984805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46478.00
E. Evacuation Charges	@ 50.00	68350.00
F. Royalty	@ 14.00 % of Basic	557873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	167362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11157.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	199240.00
J. Transit Fee (If applicable)	@ 57.00	77919.00
K. Sub Total (A to I)	:	5113184.00
L. CGST	@ 2.50 % of Sub Total	127830.00
M. SGST	@ 2.50 % of Sub Total	127830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	546800.00
P. Total Net Amount in Figures (K to O)		5915644.00
Rupees Fifty-Nine Lakh Fifteen Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00449	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00063	ARV Cum DO Date : 12-MAY-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	628212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7327.00
E. Evacuation Charges	@ 50.00	10776.00
F. Royalty	@ 14.00 % of Basic	87950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1759.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31411.00
J. Transit Fee (If applicable)	@ 57.00	12284.00
K. Sub Total (A to I)	:	806104.00
L. CGST	@ 2.50 % of Sub Total	20153.00
M. SGST	@ 2.50 % of Sub Total	20153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86204.00
P. Total Net Amount in Figures (K to O)		932614.00
Rupees Nine Lakh Thirty-Two Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00448	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00061	ARV Cum DO Date : 12-MAY-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	753411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8788.00
E. Evacuation Charges	@ 50.00	12923.00
F. Royalty	@ 14.00 % of Basic	105478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37671.00
J. Transit Fee (If applicable)	@ 57.00	14732.00
K. Sub Total (A to J)	:	966756.00
L. CGST	@ 2.50 % of Sub Total	24169.00
M. SGST	@ 2.50 % of Sub Total	24169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103384.00
P. Total Net Amount in Figures (K to O)		1118478.00
Rupees Eleven Lakh Eighteen Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00407	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00671	ARV Cum DO Date : 08-MAY-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228078758	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	122200.00
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	17108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	157942.00
L. CGST	@ 2.50 % of Sub Total	3949.00
M. SGST	@ 2.50 % of Sub Total	3949.00
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)		185840.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00447	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00445	ARV Cum DO Date : 29-APR-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078980	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	588626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6866.00
E. Evacuation Charges	@ 50.00	10097.00
F. Royalty	@ 14.00 % of Basic	82408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29431.00
J. Transit Fee (If applicable)	@ 57.00	11510.00
K. Sub Total (A to I)	:	755308.00
L. CGST	@ 2.50 % of Sub Total	18883.00
M. SGST	@ 2.50 % of Sub Total	18883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80772.00
P. Total Net Amount in Figures (K to O)		873846.00
Rupees Eight Lakh Seventy-Three Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00446	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00169	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	266897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3113.00
E. Evacuation Charges	@ 50.00	4578.00
F. Royalty	@ 14.00 % of Basic	37366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13345.00
J. Transit Fee (If applicable)	@ 57.00	5219.00
K. Sub Total (A to I)	:	342475.00
L. CGST	@ 2.50 % of Sub Total	8562.00
M. SGST	@ 2.50 % of Sub Total	8562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36624.00
P. Total Net Amount in Figures (K to O)		396223.00
Rupees Three Lakh Ninety-Six Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00352	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00908	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	170340.00
B. Commitment/Benifcation 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	23848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8517.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to J)	:	218796.00
L. CGST	@ 2.50 % of Sub Total	5470.00
M. SGST	@ 2.50 % of Sub Total	5470.00
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)		253736.00
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00371	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00869	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8661740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63478	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	145750.00
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	20405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	187023.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
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)		216375.00
Rupees Two Lakh Sixteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00394	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00820	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661373	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	415585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7147.00
E. Evacuation Charges	@ 50.00	10511.00
F. Royalty	@ 14.00 % of Basic	58182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20779.00
J. Transit Fee (If applicable)	@ 57.00	11982.00
K. Sub Total (A to I)	:	542805.00
L. CGST	@ 2.50 % of Sub Total	13570.00
M. SGST	@ 2.50 % of Sub Total	13570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84084.00
P. Total Net Amount in Figures (K to O)		654029.00
Rupees Six Lakh Fifty-Four Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00445	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00078	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	79026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	11064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3951.00
J. Transit Fee (If applicable)	@ 57.00	1545.00
K. Sub Total (A to J)	:	101404.00
L. CGST	@ 2.50 % of Sub Total	2535.00
M. SGST	@ 2.50 % of Sub Total	2535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (K to O)		117318.00
Rupees One Lakh Seventeen Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00444	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00068	ARV Cum DO Date : 16-MAY-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	530297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6185.00
E. Evacuation Charges	@ 50.00	9096.00
F. Royalty	@ 14.00 % of Basic	74242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26515.00
J. Transit Fee (If applicable)	@ 57.00	10369.00
K. Sub Total (A to I)	:	680462.00
L. CGST	@ 2.50 % of Sub Total	17012.00
M. SGST	@ 2.50 % of Sub Total	17012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72768.00
P. Total Net Amount in Figures (K to O)		787254.00
Rupees Seven Lakh Eighty-Seven Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00440	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00081	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1384.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	4034360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47056.00
E. Evacuation Charges	@ 50.00	69200.00
F. Royalty	@ 14.00 % of Basic	564810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	201718.00
J. Transit Fee (If applicable)	@ 57.00	78888.00
K. Sub Total (A to I)	:	5176771.00
L. CGST	@ 2.50 % of Sub Total	129419.00
M. SGST	@ 2.50 % of Sub Total	129419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553600.00
P. Total Net Amount in Figures (K to O)		5989209.00
Rupees Fifty-Nine Lakh Eighty-Nine Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00439	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00060	ARV Cum DO Date : 12-MAY-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	557115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6498.00
E. Evacuation Charges	@ 50.00	9556.00
F. Royalty	@ 14.00 % of Basic	77996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1560.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27856.00
J. Transit Fee (If applicable)	@ 57.00	10894.00
K. Sub Total (A to I)	:	714874.00
L. CGST	@ 2.50 % of Sub Total	17872.00
M. SGST	@ 2.50 % of Sub Total	17872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76448.00
P. Total Net Amount in Figures (K to O)		827066.00
Rupees Eight Lakh Twenty-Seven Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00437	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00724	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : WITHIN STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	59087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	689.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	8272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2954.00
J. Transit Fee (If applicable)	@ 57.00	1155.00
K. Sub Total (A to I)	:	75818.00
L. CGST	@ 2.50 % of Sub Total	1895.00
M. SGST	@ 2.50 % of Sub Total	1895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8108.00
P. Total Net Amount in Figures (K to O)		87716.00
Rupees Eighty-Seven Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00436	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00596	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077534	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	424832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4955.00
E. Evacuation Charges	@ 50.00	7287.00
F. Royalty	@ 14.00 % of Basic	59476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21242.00
J. Transit Fee (If applicable)	@ 57.00	8307.00
K. Sub Total (A to J)	:	545132.00
L. CGST	@ 2.50 % of Sub Total	13628.00
M. SGST	@ 2.50 % of Sub Total	13628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58296.00
P. Total Net Amount in Figures (K to O)		630684.00
Rupees Six Lakh Thirty Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00435	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00617	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	212853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2483.00
E. Evacuation Charges	@ 50.00	3651.00
F. Royalty	@ 14.00 % of Basic	29799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10643.00
J. Transit Fee (If applicable)	@ 57.00	4162.00
K. Sub Total (A to I)	:	273127.00
L. CGST	@ 2.50 % of Sub Total	6828.00
M. SGST	@ 2.50 % of Sub Total	6828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29208.00
P. Total Net Amount in Figures (K to O)		315991.00
Rupees Three Lakh Fifteen Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00406	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00517	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228078411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	112839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1570.00
E. Evacuation Charges	@ 50.00	2309.00
F. Royalty	@ 14.00 % of Basic	15797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5642.00
J. Transit Fee (If applicable)	@ 57.00	2632.00
K. Sub Total (A to J)	:	145844.00
L. CGST	@ 2.50 % of Sub Total	3646.00
M. SGST	@ 2.50 % of Sub Total	3646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18468.00
P. Total Net Amount in Figures (K to O)		171604.00
Rupees One Lakh Seventy-One Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00434	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00375	ARV Cum DO Date : 25-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133729	Destination : WITHIN STATE	
Name : JK ENTERPRISES		
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CYLPK8138G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	212154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2475.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	29702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10608.00
J. Transit Fee (If applicable)	@ 57.00	4148.00
K. Sub Total (A to I)	:	272231.00
L. CGST	@ 2.50 % of Sub Total	6806.00
M. SGST	@ 2.50 % of Sub Total	6806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29112.00
P. Total Net Amount in Figures (K to 0)		314955.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00433	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00304	ARV Cum DO Date : 24-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	233200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	32648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11660.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	299235.00
L. CGST	@ 2.50 % of Sub Total	7481.00
M. SGST	@ 2.50 % of Sub Total	7481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		346197.00
Rupees Three Lakh Forty-Six Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00351	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00910	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9622	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda NagarIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	266959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3220.00
E. Evacuation Charges	@ 50.00	4735.00
F. Royalty	@ 14.00 % of Basic	37374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13348.00
J. Transit Fee (If applicable)	@ 57.00	5398.00
K. Sub Total (A to I)	:	342993.00
L. CGST	@ 2.50 % of Sub Total	8575.00
M. SGST	@ 2.50 % of Sub Total	8575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37880.00
P. Total Net Amount in Figures (K to O)		398023.00
Rupees Three Lakh Ninety-Eight Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00393	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00787	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661600	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	296550.00
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	41517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14828.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	387330.00
L. CGST	@ 2.50 % of Sub Total	9683.00
M. SGST	@ 2.50 % of Sub Total	9683.00
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)		466696.00
Rupees Four Lakh Sixty-Six Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00370	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00770	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8661753	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	583000.00
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	81620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29150.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to J)	:	748088.00
L. CGST	@ 2.50 % of Sub Total	18702.00
M. SGST	@ 2.50 % of Sub Total	18702.00
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)		865492.00
Rupees Eight Lakh Sixty-Five Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00432	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00651	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	211921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2472.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	29669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10596.00
J. Transit Fee (If applicable)	@ 57.00	4144.00
K. Sub Total (A to I)	:	271931.00
L. CGST	@ 2.50 % of Sub Total	6798.00
M. SGST	@ 2.50 % of Sub Total	6798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29080.00
P. Total Net Amount in Figures (K to O)		314607.00
Rupees Three Lakh Fourteen Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00431	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00580	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	317618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3705.00
E. Evacuation Charges	@ 50.00	5448.00
F. Royalty	@ 14.00 % of Basic	44467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15881.00
J. Transit Fee (If applicable)	@ 57.00	6211.00
K. Sub Total (A to J)	:	407559.00
L. CGST	@ 2.50 % of Sub Total	10189.00
M. SGST	@ 2.50 % of Sub Total	10189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43584.00
P. Total Net Amount in Figures (K to O)		471521.00
Rupees Four Lakh Seventy-One Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00392	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00764	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661183	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	494250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	69195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24713.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	645551.00
L. CGST	@ 2.50 % of Sub Total	16139.00
M. SGST	@ 2.50 % of Sub Total	16139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		777829.00
Rupees Seven Lakh Seventy-Seven Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00430	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00360	ARV Cum DO Date : 25-APR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077625	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	67337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	785.00
E. Evacuation Charges	@ 50.00	1155.00
F. Royalty	@ 14.00 % of Basic	9427.00
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	3367.00
J. Transit Fee (If applicable)	@ 57.00	1317.00
K. Sub Total (A to I)	:	86405.00
L. CGST	@ 2.50 % of Sub Total	2160.00
M. SGST	@ 2.50 % of Sub Total	2160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9240.00
P. Total Net Amount in Figures (K to O)		99965.00
Rupees Ninety-Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00405	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00283	ARV Cum DO Date : 24-APR-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228078434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	129581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1803.00
E. Evacuation Charges	@ 50.00	2651.00
F. Royalty	@ 14.00 % of Basic	18141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6479.00
J. Transit Fee (If applicable)	@ 57.00	3022.00
K. Sub Total (A to I)	:	167482.00
L. CGST	@ 2.50 % of Sub Total	4187.00
M. SGST	@ 2.50 % of Sub Total	4187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21208.00
P. Total Net Amount in Figures (K to O)		197064.00
Rupees One Lakh Ninety-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00350	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00951	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14711	Destination : WITHIN STATE	
Name : Manjit Singh Saluja Coal Depot		
Address : Azad Pania, Malviva GaniItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEFPS5525P1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	57000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	687.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	7980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2850.00
J. Transit Fee (If applicable)	@ 57.00	1153.00
K. Sub Total (A to I)	:	73235.00
L. CGST	@ 2.50 % of Sub Total	1831.00
M. SGST	@ 2.50 % of Sub Total	1831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8088.00
P. Total Net Amount in Figures (K to O)		84985.00
Rupees Eighty-Four Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00349	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00919	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9622	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda NagarIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	208127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2510.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	29138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10406.00
J. Transit Fee (If applicable)	@ 57.00	4208.00
K. Sub Total (A to J)	:	267405.00
L. CGST	@ 2.50 % of Sub Total	6685.00
M. SGST	@ 2.50 % of Sub Total	6685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29532.00
P. Total Net Amount in Figures (K to O)		310307.00
Rupees Three Lakh Ten Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00391	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00878	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661916	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 Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
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)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00348	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00992	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	208667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2499.00
E. Evacuation Charges	@ 50.00	3675.00
F. Royalty	@ 14.00 % of Basic	29213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10433.00
J. Transit Fee (If applicable)	@ 57.00	4190.00
K. Sub Total (A to I)	:	268025.00
L. CGST	@ 2.50 % of Sub Total	6701.00
M. SGST	@ 2.50 % of Sub Total	6701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29400.00
P. Total Net Amount in Figures (K to O)		310827.00
Rupees Three Lakh Ten Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00390	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00874	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661644	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	531101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9134.00
E. Evacuation Charges	@ 50.00	13432.00
F. Royalty	@ 14.00 % of Basic	74354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26555.00
J. Transit Fee (If applicable)	@ 57.00	15312.00
K. Sub Total (A to J)	:	693681.00
L. CGST	@ 2.50 % of Sub Total	17342.00
M. SGST	@ 2.50 % of Sub Total	17342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107456.00
P. Total Net Amount in Figures (K to O)		835821.00
Rupees Eight Lakh Thirty-Five Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00369	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00948	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8661924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	145750.00
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	20405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	187023.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
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)		216375.00
Rupees Two Lakh Sixteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00347	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00920	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9622	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda NagarIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	118167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1420.00
E. Evacuation Charges	@ 50.00	2089.00
F. Royalty	@ 14.00 % of Basic	16543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5908.00
J. Transit Fee (If applicable)	@ 57.00	2381.00
K. Sub Total (A to I)	:	151802.00
L. CGST	@ 2.50 % of Sub Total	3795.00
M. SGST	@ 2.50 % of Sub Total	3795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16708.00
P. Total Net Amount in Figures (K to O)		176100.00
Rupees One Lakh Seventy-Six Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00368	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00867	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8661754	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 Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	437250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21863.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	561067.00
L. CGST	@ 2.50 % of Sub Total	14027.00
M. SGST	@ 2.50 % of Sub Total	14027.00
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)		649121.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00404	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00670	ARV Cum DO Date : 08-MAY-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228077585	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	177752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2473.00
E. Evacuation Charges	@ 50.00	3637.00
F. Royalty	@ 14.00 % of Basic	24885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8888.00
J. Transit Fee (If applicable)	@ 57.00	4146.00
K. Sub Total (A to I)	:	229745.00
L. CGST	@ 2.50 % of Sub Total	5744.00
M. SGST	@ 2.50 % of Sub Total	5744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29092.00
P. Total Net Amount in Figures (K to O)		270325.00
Rupees Two Lakh Seventy Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00429	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00545	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore45201	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	211804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2470.00
E. Evacuation Charges	@ 50.00	3633.00
F. Royalty	@ 14.00 % of Basic	29653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10590.00
J. Transit Fee (If applicable)	@ 57.00	4142.00
K. Sub Total (A to I)	:	271781.00
L. CGST	@ 2.50 % of Sub Total	6795.00
M. SGST	@ 2.50 % of Sub Total	6795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29064.00
P. Total Net Amount in Figures (K to O)		314435.00
Rupees Three Lakh Fourteen Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00428	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00602	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE 45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	196704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2294.00
E. Evacuation Charges	@ 50.00	3374.00
F. Royalty	@ 14.00 % of Basic	27539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9835.00
J. Transit Fee (If applicable)	@ 57.00	3846.00
K. Sub Total (A to J)	:	252405.00
L. CGST	@ 2.50 % of Sub Total	6310.00
M. SGST	@ 2.50 % of Sub Total	6310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26992.00
P. Total Net Amount in Figures (K to O)		292017.00
Rupees Two Lakh Ninety-Two Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00367	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00868	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8661784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63478	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	145750.00
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	20405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	187023.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
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)		216375.00
Rupees Two Lakh Sixteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00389	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00876	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	146911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2527.00
E. Evacuation Charges	@ 50.00	3716.00
F. Royalty	@ 14.00 % of Basic	20568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7346.00
J. Transit Fee (If applicable)	@ 57.00	4236.00
K. Sub Total (A to I)	:	191885.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29724.00
P. Total Net Amount in Figures (K to 0)		231203.00
Rupees Two Lakh Thirty-One Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00427	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00467	ARV Cum DO Date : 29-APR-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	431828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5037.00
E. Evacuation Charges	@ 50.00	7407.00
F. Royalty	@ 14.00 % of Basic	60456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21591.00
J. Transit Fee (If applicable)	@ 57.00	8444.00
K. Sub Total (A to I)	:	554109.00
L. CGST	@ 2.50 % of Sub Total	13853.00
M. SGST	@ 2.50 % of Sub Total	13853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59256.00
P. Total Net Amount in Figures (K to O)		641071.00
Rupees Six Lakh Fortv-One Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00426	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00211	ARV Cum DO Date : 23-APR-20	
ARV Qty : 600	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	928981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10835.00
E. Evacuation Charges	@ 50.00	15935.00
F. Royalty	@ 14.00 % of Basic	130057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46449.00
J. Transit Fee (If applicable)	@ 57.00	18165.00
K. Sub Total (A to J)	:	1192040.00
L. CGST	@ 2.50 % of Sub Total	29801.00
M. SGST	@ 2.50 % of Sub Total	29801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127476.00
P. Total Net Amount in Figures (K to O)		1379118.00
Rupees Thirteen Lakh Seventy-Nine Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00403	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP00552	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228077482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	488800.00
B. Commitment/Benifcation 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	68432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24440.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	631771.00
L. CGST	@ 2.50 % of Sub Total	15794.00
M. SGST	@ 2.50 % of Sub Total	15794.00
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)		743359.00
Rupees Seven Lakh Fortv-Three Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00388	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00804	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661418	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
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)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00346	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00803	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	141950.00
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	19873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7098.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	182330.00
L. CGST	@ 2.50 % of Sub Total	4558.00
M. SGST	@ 2.50 % of Sub Total	4558.00
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)		211446.00
Rupees Two Lakh Eleven Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00425	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00318	ARV Cum DO Date : 24-APR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	73125.00
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	10238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3656.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93820.00
L. CGST	@ 2.50 % of Sub Total	2346.00
M. SGST	@ 2.50 % of Sub Total	2346.00
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)		108512.00
Rupees One Lakh Eight Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00424	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00446	ARV Cum DO Date : 29-APR-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	66105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	768.00
E. Evacuation Charges	@ 50.00	1130.00
F. Royalty	@ 14.00 % of Basic	9255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3305.00
J. Transit Fee (If applicable)	@ 57.00	1288.00
K. Sub Total (A to I)	:	84813.00
L. CGST	@ 2.50 % of Sub Total	2120.00
M. SGST	@ 2.50 % of Sub Total	2120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9040.00
P. Total Net Amount in Figures (K to O)		98093.00
Rupees Ninety-Eight Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00423	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00191	ARV Cum DO Date : 23-APR-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077739	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	424599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4952.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	59444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21230.00
J. Transit Fee (If applicable)	@ 57.00	8303.00
K. Sub Total (A to I)	:	544833.00
L. CGST	@ 2.50 % of Sub Total	13621.00
M. SGST	@ 2.50 % of Sub Total	13621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58264.00
P. Total Net Amount in Figures (K to O)		630339.00
Rupees Six Lakh Thirty Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00387	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00896	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
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	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00422	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00935	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29137	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	102135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	14299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5107.00
J. Transit Fee (If applicable)	@ 57.00	1881.00
K. Sub Total (A to I)	:	130770.00
L. CGST	@ 2.50 % of Sub Total	3269.00
M. SGST	@ 2.50 % of Sub Total	3269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		150508.00
Rupees One Lakh Fifty Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00345	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00870	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63478	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	141450.00
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	19803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7073.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	181713.00
L. CGST	@ 2.50 % of Sub Total	4543.00
M. SGST	@ 2.50 % of Sub Total	4543.00
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)		210799.00
Rupees Two Lakh Ten Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00344	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP00817	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 230	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8662309	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	285311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3441.00
E. Evacuation Charges	@ 50.00	5061.00
F. Royalty	@ 14.00 % of Basic	39944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14266.00
J. Transit Fee (If applicable)	@ 57.00	5769.00
K. Sub Total (A to J)	:	366574.00
L. CGST	@ 2.50 % of Sub Total	9164.00
M. SGST	@ 2.50 % of Sub Total	9164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40484.00
P. Total Net Amount in Figures (K to O)		425386.00
Rupees Four Lakh Twenty-Five Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00421	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00848	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662308	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63593	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	76375.00
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	10693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3819.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	97834.00
L. CGST	@ 2.50 % of Sub Total	2446.00
M. SGST	@ 2.50 % of Sub Total	2446.00
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)		112726.00
Rupees One Lakh Twelve Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00420	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00326	ARV Cum DO Date : 24-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	58038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	677.00
E. Evacuation Charges	@ 50.00	996.00
F. Royalty	@ 14.00 % of Basic	8125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2902.00
J. Transit Fee (If applicable)	@ 57.00	1135.00
K. Sub Total (A to I)	:	74474.00
L. CGST	@ 2.50 % of Sub Total	1862.00
M. SGST	@ 2.50 % of Sub Total	1862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7964.00
P. Total Net Amount in Figures (K to O)		86162.00
Rupees Eighty-Six Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00366	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00947	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 140	Unit Name : 3506 TAWA	
Unique Bid Id : 8661109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22544	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Company		
Address : 395, Katiu Nagar,Ratlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	409500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	57330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20475.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	525391.00
L. CGST	@ 2.50 % of Sub Total	13135.00
M. SGST	@ 2.50 % of Sub Total	13135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		607661.00
Rupees Six Lakh Seven Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00365	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP00851	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8661878	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	437250.00
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	61215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21863.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	561067.00
L. CGST	@ 2.50 % of Sub Total	14027.00
M. SGST	@ 2.50 % of Sub Total	14027.00
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)		649121.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00419	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00652	ARV Cum DO Date : 05-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077445	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	212033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2465.00
E. Evacuation Charges	@ 50.00	3624.00
F. Royalty	@ 14.00 % of Basic	29685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10602.00
J. Transit Fee (If applicable)	@ 57.00	4132.00
K. Sub Total (A to I)	:	272041.00
L. CGST	@ 2.50 % of Sub Total	6801.00
M. SGST	@ 2.50 % of Sub Total	6801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28996.00
P. Total Net Amount in Figures (K to O)		314639.00
Rupees Three Lakh Fourteen Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00418	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00551	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	233200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	32648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11660.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	299235.00
L. CGST	@ 2.50 % of Sub Total	7481.00
M. SGST	@ 2.50 % of Sub Total	7481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to 0)		346197.00
Rupees Three Lakh Fortv-Six Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00417	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00524	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228077527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	153941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1796.00
E. Evacuation Charges	@ 50.00	2641.00
F. Royalty	@ 14.00 % of Basic	21552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7697.00
J. Transit Fee (If applicable)	@ 57.00	3010.00
K. Sub Total (A to I)	:	197534.00
L. CGST	@ 2.50 % of Sub Total	4938.00
M. SGST	@ 2.50 % of Sub Total	4938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21124.00
P. Total Net Amount in Figures (K to O)		228534.00
Rupees Two Lakh Twenty-Eight Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00364	Cash Invoice Date	30-JUN-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP00780	ARV Cum DO Date	30-MAY-20
ARV Qty : 50	Unit Name	3506 TAWA
Unique Bid Id : 8661828	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58600	Destination	WITHIN STATE
Name HARIPUSHP DEVCON PVT LTD		
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	145750.00
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	20405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	187023.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
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)		216375.00
Rupees Two Lakh Sixteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00385	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00805	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661786	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
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	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
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)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00384	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00875	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
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	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00383	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03575	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 62	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	116498.00
B. Commitment/Benifiation Charges	@ 65.00	3960.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2072.00
E. Evacuation Charges	@ 50.00	3047.00
F. Royalty	@ 14.00 % of Basic	16310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5825.00
J. Transit Fee (If applicable)	@ 57.00	3473.00
K. Sub Total (A to J)	:	156404.00
L. CGST	@ 2.50 % of Sub Total	3910.00
M. SGST	@ 2.50 % of Sub Total	3910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24372.00
P. Total Net Amount in Figures (K to O)		188596.00
Rupees One Lakh Eighty-Eight Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00382	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03568	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 87	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	111087.00
B. Commitment/Benifiation Charges	@ 65.00	3777.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1975.00
E. Evacuation Charges	@ 50.00	2905.00
F. Royalty	@ 14.00 % of Basic	15552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5554.00
J. Transit Fee (If applicable)	@ 57.00	3312.00
K. Sub Total (A to I)	:	149139.00
L. CGST	@ 2.50 % of Sub Total	3728.00
M. SGST	@ 2.50 % of Sub Total	3728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23240.00
P. Total Net Amount in Figures (K to O)		179835.00
Rupees One Lakh Seventy-Nine Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00381	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03574	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 130	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal 462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	205922.00
B. Commitment/Benifiation Charges	@ 65.00	7001.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3662.00
E. Evacuation Charges	@ 50.00	5385.00
F. Royalty	@ 14.00 % of Basic	28829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10296.00
J. Transit Fee (If applicable)	@ 57.00	6139.00
K. Sub Total (A to I)	:	276460.00
L. CGST	@ 2.50 % of Sub Total	6912.00
M. SGST	@ 2.50 % of Sub Total	6912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43080.00
P. Total Net Amount in Figures (K to O)		333364.00
Rupees Three Lakh Thirty-Three Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507FD00380	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507FS03651	ARV Cum DO Date : 16-MAR-20	
ARV Qty : 86	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11457001	Destination : MP	
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address : 4th Floor, Panchanan Building Bhopal462003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM1366K1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1912.00	58278.00
B. Commitment/Benifiation Charges	@ 65.00	1981.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1036.00
E. Evacuation Charges	@ 50.00	1524.00
F. Royalty	@ 14.00 % of Basic	8159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2914.00
J. Transit Fee (If applicable)	@ 57.00	1737.00
K. Sub Total (A to I)	:	78240.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12192.00
P. Total Net Amount in Figures (K to O)		94344.00
Rupees Ninety-Four Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00415	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL02134	ARV Cum DO Date : 25-FEB-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	672724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7847.00
E. Evacuation Charges	@ 50.00	11539.00
F. Royalty	@ 14.00 % of Basic	94181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33636.00
J. Transit Fee (If applicable)	@ 57.00	13154.00
K. Sub Total (A to I)	:	863219.00
L. CGST	@ 2.50 % of Sub Total	21580.00
M. SGST	@ 2.50 % of Sub Total	21580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92312.00
P. Total Net Amount in Figures (K to O)		998691.00
Rupees Nine Lakh Ninety-Eight Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00414	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00197	ARV Cum DO Date : 23-APR-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078244	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	60253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	703.00
E. Evacuation Charges	@ 50.00	1034.00
F. Royalty	@ 14.00 % of Basic	8435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3013.00
J. Transit Fee (If applicable)	@ 57.00	1178.00
K. Sub Total (A to I)	:	77316.00
L. CGST	@ 2.50 % of Sub Total	1933.00
M. SGST	@ 2.50 % of Sub Total	1933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8268.00
P. Total Net Amount in Figures (K to O)		89450.00
Rupees Eighty-Nine Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00413	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP00340	ARV Cum DO Date : 24-APR-20	
ARV Qty : 170	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228078281	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	336304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3923.00
E. Evacuation Charges	@ 50.00	5769.00
F. Royalty	@ 14.00 % of Basic	47083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16815.00
J. Transit Fee (If applicable)	@ 57.00	6576.00
K. Sub Total (A to J)	:	431537.00
L. CGST	@ 2.50 % of Sub Total	10788.00
M. SGST	@ 2.50 % of Sub Total	10788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46148.00
P. Total Net Amount in Figures (K to O)		499261.00
Rupees Four Lakh Ninety-Nine Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00343	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP08881	ARV Cum DO Date : 06-MAR-20	
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8593600	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3371.00	73117.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	737.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	10236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3656.00
J. Transit Fee (If applicable)	@ 57.00	1236.00
K. Sub Total (A to J)	:	93343.00
L. CGST	@ 2.50 % of Sub Total	2334.00
M. SGST	@ 2.50 % of Sub Total	2334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8676.00
P. Total Net Amount in Figures (K to O)		106687.00
Rupees One Lakh Six Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00457	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00091	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	217022.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2531.00
E. Evacuation Charges	@ 50.00	3723.00
F. Royalty	@ 14.00 % of Basic	30383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10851.00
J. Transit Fee (If applicable)	@ 57.00	4244.00
K. Sub Total (A to I)	:	278477.00
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	13924.00
O. State Compensation Cess	@ 400.00	29780.00
P. Total Net Amount in Figures (K to O)		322181.00
Rupees Three Lakh Twenty-Two Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00453	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00037	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	269725.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3146.00
E. Evacuation Charges	@ 50.00	4627.00
F. Royalty	@ 14.00 % of Basic	37762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13486.00
J. Transit Fee (If applicable)	@ 57.00	5274.00
K. Sub Total (A to I)	:	346104.00
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	17305.00
O. State Compensation Cess	@ 400.00	37012.00
P. Total Net Amount in Figures (K to O)		400421.00
Rupees Four Lakh Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00443	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00093	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 248	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	298642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3483.00
E. Evacuation Charges	@ 50.00	5123.00
F. Royalty	@ 14.00 % of Basic	41810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14932.00
J. Transit Fee (If applicable)	@ 57.00	5840.00
K. Sub Total (A to J)	:	383209.00
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	19160.00
O. State Compensation Cess	@ 400.00	40980.00
P. Total Net Amount in Figures (K to O)		443349.00
Rupees Four Lakh Forty-Three Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00442	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00055	ARV Cum DO Date : 11-MAY-20	
ARV Qty : 248	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	505315.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5894.00
E. Evacuation Charges	@ 50.00	8668.00
F. Royalty	@ 14.00 % of Basic	70744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1415.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25266.00
J. Transit Fee (If applicable)	@ 57.00	9881.00
K. Sub Total (A to I)	:	648406.00
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	32420.00
O. State Compensation Cess	@ 400.00	69340.00
P. Total Net Amount in Figures (K to O)		750166.00
Rupees Seven Lakh Fiftv Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00441	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00092	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 301	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	307941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3592.00
E. Evacuation Charges	@ 50.00	5282.00
F. Royalty	@ 14.00 % of Basic	43112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15397.00
J. Transit Fee (If applicable)	@ 57.00	6021.00
K. Sub Total (A to I)	:	395141.00
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	19757.00
O. State Compensation Cess	@ 400.00	42256.00
P. Total Net Amount in Figures (K to O)		457154.00
Rupees Four Lakh Fifty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00438	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00054	ARV Cum DO Date : 11-MAY-20	
ARV Qty : 301	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	613899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7160.00
E. Evacuation Charges	@ 50.00	10530.00
F. Royalty	@ 14.00 % of Basic	85946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1719.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30695.00
J. Transit Fee (If applicable)	@ 57.00	12004.00
K. Sub Total (A to I)	:	787737.00
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	39387.00
O. State Compensation Cess	@ 400.00	84240.00
P. Total Net Amount in Figures (K to O)		911364.00
Rupees Nine Lakh Eleven Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00416	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FS02471	ARV Cum DO Date : 10-JAN-20	
ARV Qty : 253	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	197220.00
B. Commitment/Benifiation Charges	@ 65.00	4498.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2353.00
E. Evacuation Charges	@ 50.00	3460.00
F. Royalty	@ 14.00 % of Basic	27611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9861.00
J. Transit Fee (If applicable)	@ 57.00	3944.00
K. Sub Total (A to I)	:	257782.00
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	12889.00
O. State Compensation Cess	@ 400.00	27680.00
P. Total Net Amount in Figures (K to O)		298351.00
Rupees Two Lakh Ninety-Eight Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00386	Cash Invoice Date : 30-JUN-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP00763	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8661788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63970	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	790800.00
B. Commitment/Benification 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	110712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39540.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to J)	:	1032880.00
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	51644.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1244524.00
Rupees Twelve Lakh Forty-Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge