

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00442	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00328	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 1449	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1108.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	3716685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	37697.00	
E. Evacuation Charges	@ 50.00	55437.00	
F. Royalty	@ 14.00 % of Basic	520336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	156101.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10407.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	185834.00	
J. Transit Fee (If applicable)	@ 57.00	63198.00	
K. Sub Total (A to J)	:	4745695.00	
L. CGST	@ 2.50 % of Sub Total	118642.00	
M. SGST	@ 2.50 % of Sub Total	118642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	443492.00	
P. Total Net Amount in Figures (K to O)		5426471.00	
Rupees Fifty-Four Lakh Twenty-Six Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00441	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL00353	ARV Cum DO Date	14-JUL-20	
ARV Qty : 49	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	99024.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1004.00
E. Evacuation Charges	@	50.00	1477.00
F. Royalty	@	14.00 % of Basic	13863.00
G. DMF Funds	@	30.00 % of Royalty (State)	4159.00
H. NMET Funds	@	2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4951.00
J. Transit Fee (If applicable)	@	57.00	1684.00
K. Sub Total (A to J)	:		126439.00
L. CGST	@	2.50 % of Sub Total	3161.00
M. SGST	@	2.50 % of Sub Total	3161.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11816.00
P. Total Net Amount in Figures (K to O)			144577.00
Rupees One Lakh Forty-Four Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00440	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00354	ARV Cum DO Date : 14-JUL-20		
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	983737.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9978.00	
E. Evacuation Charges	@ 50.00	14673.00	
F. Royalty	@ 14.00 % of Basic	137723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49187.00	
J. Transit Fee (If applicable)	@ 57.00	16727.00	
K. Sub Total (A to J)	:	1256096.00	
L. CGST	@ 2.50 % of Sub Total	31402.00	
M. SGST	@ 2.50 % of Sub Total	31402.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117384.00	
P. Total Net Amount in Figures (K to O)		1436284.00	
Rupees Fourteen Lakh Thirty-Six Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00464	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01633	ARV Cum DO Date	24-JUL-20	
ARV Qty : 310	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574778	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	76818.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1056.00	
E. Evacuation Charges	@ 50.00	1553.00	
F. Royalty	@ 14.00 % of Basic	10755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3841.00	
J. Transit Fee (If applicable)	@ 57.00	1770.00	
K. Sub Total (A to J)	:	99235.00	
L. CGST	@ 2.50 % of Sub Total	2481.00	
M. SGST	@ 2.50 % of Sub Total	2481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12420.00	
P. Total Net Amount in Figures (K to O)		116617.00	
Rupees One Lakh Sixteen Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00439	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01668	ARV Cum DO Date	25-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228551155	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128557	Destination	WITHIN STATE	
Name prajapati coal traders			
Address vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	160206.00	
B. Commitment/Benification 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	22429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8010.00	
J. Transit Fee (If applicable)	@ 57.00	2723.00	
K. Sub Total (A to J)	:	204560.00	
L. CGST	@ 2.50 % of Sub Total	5114.00	
M. SGST	@ 2.50 % of Sub Total	5114.00	
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)		233900.00	
Rupees Two Lakh Thirty-Three Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00437	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01442	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8671052	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	252079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2556.00	
E. Evacuation Charges	@ 50.00	3759.00	
F. Royalty	@ 14.00 % of Basic	35291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12604.00	
J. Transit Fee (If applicable)	@ 57.00	4285.00	
K. Sub Total (A to I)	:	321867.00	
L. CGST	@ 2.50 % of Sub Total	8047.00	
M. SGST	@ 2.50 % of Sub Total	8047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30072.00	
P. Total Net Amount in Figures (K to O)		368033.00	
Rupees Three Lakh Sixty-Eight Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00463	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01650	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574279	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109199	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 46, INDORE ROAD,Barwaha, Kharone451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	62100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3105.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	80206.00	
L. CGST	@ 2.50 % of Sub Total	2005.00	
M. SGST	@ 2.50 % of Sub Total	2005.00	
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)		94216.00	
Rupees Ninety-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00436	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01222	ARV Cum DO Date	02-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8670444	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63216	Destination	WITHIN STATE	
Name PARTH ENTERPRISES			
Address 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACOPB1345D1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00435	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00388	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	122322.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1241.00	
E. Evacuation Charges	@ 50.00	1825.00	
F. Royalty	@ 14.00 % of Basic	17125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6116.00	
J. Transit Fee (If applicable)	@ 57.00	2080.00	
K. Sub Total (A to J)	:	156190.00	
L. CGST	@ 2.50 % of Sub Total	3905.00	
M. SGST	@ 2.50 % of Sub Total	3905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14596.00	
P. Total Net Amount in Figures (K to O)		178596.00	
Rupees One Lakh Seventy-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00434	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01401	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8671114	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83993.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	852.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	11759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4200.00	
J. Transit Fee (If applicable)	@ 57.00	1428.00	
K. Sub Total (A to J)	:	107248.00	
L. CGST	@ 2.50 % of Sub Total	2681.00	
M. SGST	@ 2.50 % of Sub Total	2681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10020.00	
P. Total Net Amount in Figures (K to O)		122630.00	
Rupees One Lakh Twenty-Two Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00488	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01519	ARV Cum DO Date : 14-JUL-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8671027	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	93269.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1716.00	
E. Evacuation Charges	@ 50.00	2524.00	
F. Royalty	@ 14.00 % of Basic	13058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4663.00	
J. Transit Fee (If applicable)	@ 57.00	2877.00	
K. Sub Total (A to J)	:	122285.00	
L. CGST	@ 2.50 % of Sub Total	3057.00	
M. SGST	@ 2.50 % of Sub Total	3057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20188.00	
P. Total Net Amount in Figures (K to O)		148587.00	
Rupees One Lakh Forty-Eight Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00433	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01326	ARV Cum DO Date	07-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8670434	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59678	Destination	WITHIN STATE	
Name : PRAJAPATI COAL TRADERS			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00432	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01500	ARV Cum DO Date	11-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8670911	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00487	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01441	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8670714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	248149.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4566.00	
E. Evacuation Charges	@ 50.00	6714.00	
F. Royalty	@ 14.00 % of Basic	34741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10422.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12407.00	
J. Transit Fee (If applicable)	@ 57.00	7654.00	
K. Sub Total (A to J)	:	325348.00	
L. CGST	@ 2.50 % of Sub Total	8134.00	
M. SGST	@ 2.50 % of Sub Total	8134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53712.00	
P. Total Net Amount in Figures (K to O)		395328.00	
Rupees Three Lakh Ninety-Five Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00486	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00481	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228211929	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to I)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00485	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00486	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 140	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184523.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3395.00	
E. Evacuation Charges	@ 50.00	4993.00	
F. Royalty	@ 14.00 % of Basic	25833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9226.00	
J. Transit Fee (If applicable)	@ 57.00	5691.00	
K. Sub Total (A to J)	:	241928.00	
L. CGST	@ 2.50 % of Sub Total	6048.00	
M. SGST	@ 2.50 % of Sub Total	6048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39940.00	
P. Total Net Amount in Figures (K to O)		293964.00	
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00430	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00446	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212367	Type Of Consumer : SS		
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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	938840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9520.00	
E. Evacuation Charges	@ 50.00	14000.00	
F. Royalty	@ 14.00 % of Basic	131438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46942.00	
J. Transit Fee (If applicable)	@ 57.00	15960.00	
K. Sub Total (A to J)	:	1198760.00	
L. CGST	@ 2.50 % of Sub Total	29969.00	
M. SGST	@ 2.50 % of Sub Total	29969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112000.00	
P. Total Net Amount in Figures (K to O)		1370698.00	
Rupees Thirteen Lakh Seventy Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00429	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01533	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228563973	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	344152.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3490.00	
E. Evacuation Charges	@ 50.00	5132.00	
F. Royalty	@ 14.00 % of Basic	48181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17208.00	
J. Transit Fee (If applicable)	@ 57.00	5850.00	
K. Sub Total (A to J)	:	439431.00	
L. CGST	@ 2.50 % of Sub Total	10986.00	
M. SGST	@ 2.50 % of Sub Total	10986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41056.00	
P. Total Net Amount in Figures (K to O)		502459.00	
Rupees Five Lakh Two Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00427	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01550	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228561090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114618	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83825.00	
B. Commitment/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	11736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	107033.00	
L. CGST	@ 2.50 % of Sub Total	2676.00	
M. SGST	@ 2.50 % of Sub Total	2676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		122385.00	
Rupees One Lakh Twenty-Two Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00462	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01593	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	68707.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	940.00	
E. Evacuation Charges	@ 50.00	1383.00	
F. Royalty	@ 14.00 % of Basic	9619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3435.00	
J. Transit Fee (If applicable)	@ 57.00	1577.00	
K. Sub Total (A to J)	:	88739.00	
L. CGST	@ 2.50 % of Sub Total	2218.00	
M. SGST	@ 2.50 % of Sub Total	2218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11064.00	
P. Total Net Amount in Figures (K to O)		104239.00	
Rupees One Lakh Four Thousand Two Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00461	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01591	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228575004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	63730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	8922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3187.00	
J. Transit Fee (If applicable)	@ 57.00	1445.00	
K. Sub Total (A to J)	:	82269.00	
L. CGST	@ 2.50 % of Sub Total	2057.00	
M. SGST	@ 2.50 % of Sub Total	2057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (K to O)		96523.00	
Rupees Ninety-Six Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00483	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00517	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211818	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131908	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46200.00	
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	6468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2310.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	60572.00	
L. CGST	@ 2.50 % of Sub Total	1514.00	
M. SGST	@ 2.50 % of Sub Total	1514.00	
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)		73600.00	
Rupees Seventy-Three Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00482	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01409	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	430473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7920.00	
E. Evacuation Charges	@ 50.00	11647.00	
F. Royalty	@ 14.00 % of Basic	60266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1205.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21524.00	
J. Transit Fee (If applicable)	@ 57.00	13278.00	
K. Sub Total (A to J)	:	564393.00	
L. CGST	@ 2.50 % of Sub Total	14110.00	
M. SGST	@ 2.50 % of Sub Total	14110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93176.00	
P. Total Net Amount in Figures (K to O)		685789.00	
Rupees Six Lakh Eighty-Five Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00426	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01695	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228567388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	11745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4195.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	107119.00	
L. CGST	@ 2.50 % of Sub Total	2678.00	
M. SGST	@ 2.50 % of Sub Total	2678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10008.00	
P. Total Net Amount in Figures (K to O)		122483.00	
Rupees One Lakh Twenty-Two Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00481	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01267	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57675	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB Road Gram Dudhi Teh DharampouridHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/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	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00480	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01224	ARV Cum DO Date : 02-JUL-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670528	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1848.00		277200.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5100.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		38808.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		776.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13860.00
J. Transit Fee (If applicable)	@ 57.00		8550.00
K. Sub Total (A to J)	:		363436.00
L. CGST	@ 2.50 % of Sub Total		9086.00
M. SGST	@ 2.50 % of Sub Total		9086.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (K to O)			441608.00
Rupees Four Lakh Forty-One Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00425	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01600	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228560632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	477601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4843.00	
E. Evacuation Charges	@ 50.00	7122.00	
F. Royalty	@ 14.00 % of Basic	66864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23880.00	
J. Transit Fee (If applicable)	@ 57.00	8119.00	
K. Sub Total (A to J)	:	609825.00	
L. CGST	@ 2.50 % of Sub Total	15246.00	
M. SGST	@ 2.50 % of Sub Total	15246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56976.00	
P. Total Net Amount in Figures (K to O)		697293.00	
Rupees Six Lakh Ninety-Seven Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00460	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01616	ARV Cum DO Date	23-JUL-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574904	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114618	Destination	WITHIN STATE	
Name M/S GUNJAN TRADERS			
Address AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AENPM5214P1Z5			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	63715.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	872.00	
E. Evacuation Charges	@ 50.00	1283.00	
F. Royalty	@ 14.00 % of Basic	8920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3186.00	
J. Transit Fee (If applicable)	@ 57.00	1462.00	
K. Sub Total (A to J)	:	82292.00	
L. CGST	@ 2.50 % of Sub Total	2057.00	
M. SGST	@ 2.50 % of Sub Total	2057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10260.00	
P. Total Net Amount in Figures (K to O)		96666.00	
Rupees Ninety-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00422	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01596	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228565977	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00421	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01594	ARV Cum DO Date	22-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228561684	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129544	Destination	WITHIN STATE	
Name M/S SANWARIYA BAHETI COAL COMPANY			
Address 395 KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00419	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01223	ARV Cum DO Date : 02-JUL-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670527	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00418	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01579	ARV Cum DO Date	21-JUL-20	
ARV Qty : 250	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228564423	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	575475.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5835.00	
E. Evacuation Charges	@ 50.00	8582.00	
F. Royalty	@ 14.00 % of Basic	80567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1611.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28774.00	
J. Transit Fee (If applicable)	@ 57.00	9783.00	
K. Sub Total (A to J)	:	734797.00	
L. CGST	@ 2.50 % of Sub Total	18370.00	
M. SGST	@ 2.50 % of Sub Total	18370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68652.00	
P. Total Net Amount in Figures (K to O)		840189.00	
Rupees Eight Lakh Fortv Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00479	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01266	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670602	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 Indore 452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	147988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2723.00	
E. Evacuation Charges	@ 50.00	4004.00	
F. Royalty	@ 14.00 % of Basic	20718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7399.00	
J. Transit Fee (If applicable)	@ 57.00	4565.00	
K. Sub Total (A to J)	:	194026.00	
L. CGST	@ 2.50 % of Sub Total	4851.00	
M. SGST	@ 2.50 % of Sub Total	4851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32032.00	
P. Total Net Amount in Figures (K to O)		235760.00	
Rupees Two Lakh Thirty-Five Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00478	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SS00572	ARV Cum DO Date	10-JUL-20	
ARV Qty : 250	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228213387	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00417	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01501	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1005900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2817.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50295.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1284386.00	
L. CGST	@ 2.50 % of Sub Total	32110.00	
M. SGST	@ 2.50 % of Sub Total	32110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1468606.00	
Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00416	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01673	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228554296	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	5029500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	704130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	211239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14083.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	251475.00	
J. Transit Fee (If applicable)	@ 57.00	85500.00	
K. Sub Total (A to J)	:	6421927.00	
L. CGST	@ 2.50 % of Sub Total	160548.00	
M. SGST	@ 2.50 % of Sub Total	160548.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (K to O)		7343023.00	
Rupees Seventy-Three Lakh Forty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00489	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01823	ARV Cum DO Date	31-JUL-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577357	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	539867.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5474.00	
E. Evacuation Charges	@ 50.00	8051.00	
F. Royalty	@ 14.00 % of Basic	75581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26993.00	
J. Transit Fee (If applicable)	@ 57.00	9178.00	
K. Sub Total (A to J)	:	689330.00	
L. CGST	@ 2.50 % of Sub Total	17233.00	
M. SGST	@ 2.50 % of Sub Total	17233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64404.00	
P. Total Net Amount in Figures (K to O)		788200.00	
Rupees Seven Lakh Eighty-Eight Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00477	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01268	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670543	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00415	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01624	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228553545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	5029500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	704130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	211239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14083.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	251475.00	
J. Transit Fee (If applicable)	@ 57.00	85500.00	
K. Sub Total (A to I)	:	6421927.00	
L. CGST	@ 2.50 % of Sub Total	160548.00	
M. SGST	@ 2.50 % of Sub Total	160548.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (K to O)		7343023.00	
Rupees Seventy-Three Lakh Forty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00414	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01402	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670509	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	307235.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3115.00	
E. Evacuation Charges	@ 50.00	4582.00	
F. Royalty	@ 14.00 % of Basic	43013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15362.00	
J. Transit Fee (If applicable)	@ 57.00	5223.00	
K. Sub Total (A to J)	:	392294.00	
L. CGST	@ 2.50 % of Sub Total	9807.00	
M. SGST	@ 2.50 % of Sub Total	9807.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36652.00	
P. Total Net Amount in Figures (K to O)		448560.00	
Rupees Four Lakh Forty-Eight Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00413	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01328	ARV Cum DO Date : 07-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670507	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00412	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01548	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228567141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133863	Destination : WITHIN STATE		
Name : ARNAV COAL CORPORATION			
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPA0875A1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00411	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01325	ARV Cum DO Date : 07-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670785	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00410	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01558	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228560591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1078124.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10932.00	
E. Evacuation Charges	@ 50.00	16077.00	
F. Royalty	@ 14.00 % of Basic	150937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3019.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53906.00	
J. Transit Fee (If applicable)	@ 57.00	18328.00	
K. Sub Total (A to J)	:	1376604.00	
L. CGST	@ 2.50 % of Sub Total	34415.00	
M. SGST	@ 2.50 % of Sub Total	34415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128616.00	
P. Total Net Amount in Figures (K to O)		1574050.00	
Rupees Fifteen Lakh Seventy-Four Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00476	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01379	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8671019	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
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	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
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)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00409	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00289	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 724.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	2430077.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24647.00	
E. Evacuation Charges	@ 50.00	36246.00	
F. Royalty	@ 14.00 % of Basic	340211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6804.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	121504.00	
J. Transit Fee (If applicable)	@ 57.00	41320.00	
K. Sub Total (A to J)	:	3102872.00	
L. CGST	@ 2.50 % of Sub Total	77572.00	
M. SGST	@ 2.50 % of Sub Total	77572.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	289968.00	
P. Total Net Amount in Figures (K to O)		3547984.00	
Rupees Thirty-Five Lakh Forty-Seven Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00474	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00546	ARV Cum DO Date : 04-JUL-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212855	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	139080.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2559.00	
E. Evacuation Charges	@ 50.00	3763.00	
F. Royalty	@ 14.00 % of Basic	19471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6954.00	
J. Transit Fee (If applicable)	@ 57.00	4290.00	
K. Sub Total (A to J)	:	182347.00	
L. CGST	@ 2.50 % of Sub Total	4559.00	
M. SGST	@ 2.50 % of Sub Total	4559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30104.00	
P. Total Net Amount in Figures (K to O)		221569.00	
Rupees Two Lakh Twenty-One Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00459	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01189	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 110	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359192	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	120200.00	
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	16828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6010.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	155473.00	
L. CGST	@ 2.50 % of Sub Total	3887.00	
M. SGST	@ 2.50 % of Sub Total	3887.00	
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)		183247.00	
Rupees One Lakh Eighty-Three Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00458	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01123	ARV Cum DO Date	25-JUN-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359242	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	120700.00	
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	16898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156090.00	
L. CGST	@ 2.50 % of Sub Total	3902.00	
M. SGST	@ 2.50 % of Sub Total	3902.00	
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)		183894.00	
Rupees One Lakh Eighty-Three Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00406	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01104	ARV Cum DO Date	23-JUN-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228356461	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117802	Destination	WITHIN STATE	
Name PRAJAPATI BRICKS UDYOG			
Address GONDI MOHALLA, BALSAMUD, Tehsil-	KASRAWAD, Dist. KHARGONEBALSAM		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00405	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00883	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661922	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	107033.00	
L. CGST	@ 2.50 % of Sub Total	2676.00	
M. SGST	@ 2.50 % of Sub Total	2676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to 0)		122385.00	
Rupees One Lakh Twenty-Two Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00457	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01152	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359237	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	120700.00	
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	16898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156090.00	
L. CGST	@ 2.50 % of Sub Total	3902.00	
M. SGST	@ 2.50 % of Sub Total	3902.00	
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)		183894.00	
Rupees One Lakh Eighty-Three Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00456	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01151	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 220	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359198	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	528880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7480.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	74043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26444.00	
J. Transit Fee (If applicable)	@ 57.00	12540.00	
K. Sub Total (A to J)	:	684081.00	
L. CGST	@ 2.50 % of Sub Total	17102.00	
M. SGST	@ 2.50 % of Sub Total	17102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (K to O)		806285.00	
Rupees Eight Lakh Six Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00473	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00006	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212442	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	150409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2767.00	
E. Evacuation Charges	@ 50.00	4070.00	
F. Royalty	@ 14.00 % of Basic	21057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7520.00	
J. Transit Fee (If applicable)	@ 57.00	4639.00	
K. Sub Total (A to J)	:	197200.00	
L. CGST	@ 2.50 % of Sub Total	4930.00	
M. SGST	@ 2.50 % of Sub Total	4930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32556.00	
P. Total Net Amount in Figures (K to O)		239616.00	
Rupees Two Lakh Thirty-Nine Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00455	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01188	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359213	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	721200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	100968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2019.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36060.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	932837.00	
L. CGST	@ 2.50 % of Sub Total	23321.00	
M. SGST	@ 2.50 % of Sub Total	23321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1099479.00	
Rupees Ten Lakh Ninety-Nine Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00404	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00228	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 422.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1416070.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14363.00	
E. Evacuation Charges	@ 50.00	21122.00	
F. Royalty	@ 14.00 % of Basic	198250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3965.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70804.00	
J. Transit Fee (If applicable)	@ 57.00	24079.00	
K. Sub Total (A to J)	:	1808128.00	
L. CGST	@ 2.50 % of Sub Total	45203.00	
M. SGST	@ 2.50 % of Sub Total	45203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168972.00	
P. Total Net Amount in Figures (K to O)		2067506.00	
Rupees Twenty Lakh Sixty-Seven Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00403	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00175	ARV Cum DO Date : 11-JUN-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 270.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	906703.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9196.00	
E. Evacuation Charges	@ 50.00	13524.00	
F. Royalty	@ 14.00 % of Basic	126938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2539.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45335.00	
J. Transit Fee (If applicable)	@ 57.00	15417.00	
K. Sub Total (A to J)	:	1157733.00	
L. CGST	@ 2.50 % of Sub Total	28943.00	
M. SGST	@ 2.50 % of Sub Total	28943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108192.00	
P. Total Net Amount in Figures (K to O)		1323811.00	
Rupees Thirteen Lakh Twenty-Three Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00454	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01190	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359190	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	73442.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1039.00	
E. Evacuation Charges	@ 50.00	1528.00	
F. Royalty	@ 14.00 % of Basic	10282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3672.00	
J. Transit Fee (If applicable)	@ 57.00	1741.00	
K. Sub Total (A to J)	:	94995.00	
L. CGST	@ 2.50 % of Sub Total	2375.00	
M. SGST	@ 2.50 % of Sub Total	2375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12220.00	
P. Total Net Amount in Figures (K to O)		111965.00	
Rupees One Lakh Eleven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00453	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01036	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130013	Destination : WITHIN STATE		
Name : SHREESH TRADELINK			
Address : E 1 H NO 188 ARERA COLONYBHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	53398.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	752.00	
E. Evacuation Charges	@ 50.00	1106.00	
F. Royalty	@ 14.00 % of Basic	7476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2670.00	
J. Transit Fee (If applicable)	@ 57.00	1261.00	
K. Sub Total (A to J)	:	69056.00	
L. CGST	@ 2.50 % of Sub Total	1726.00	
M. SGST	@ 2.50 % of Sub Total	1726.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8848.00	
P. Total Net Amount in Figures (K to O)		81356.00	
Rupees Eighty-One Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00402	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01148	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356659	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	168150.00	
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	23541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8408.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214682.00	
L. CGST	@ 2.50 % of Sub Total	5367.00	
M. SGST	@ 2.50 % of Sub Total	5367.00	
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)		245416.00	
Rupees Two Lakh Forty-Five Thousand Four Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00452	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01048	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 440	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 247.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2394.00	592802.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8419.00	
E. Evacuation Charges	@ 50.00	12381.00	
F. Royalty	@ 14.00 % of Basic	82992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29640.00	
J. Transit Fee (If applicable)	@ 57.00	14114.00	
K. Sub Total (A to J)	:	766906.00	
L. CGST	@ 2.50 % of Sub Total	19173.00	
M. SGST	@ 2.50 % of Sub Total	19173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99048.00	
P. Total Net Amount in Figures (K to O)		904300.00	
Rupees Nine Lakh Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00451	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01009	ARV Cum DO Date	18-JUN-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359233	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	180420.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2552.00	
E. Evacuation Charges	@ 50.00	3753.00	
F. Royalty	@ 14.00 % of Basic	25259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9021.00	
J. Transit Fee (If applicable)	@ 57.00	4278.00	
K. Sub Total (A to J)	:	233366.00	
L. CGST	@ 2.50 % of Sub Total	5834.00	
M. SGST	@ 2.50 % of Sub Total	5834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30020.00	
P. Total Net Amount in Figures (K to O)		275054.00	
Rupees Two Lakh Seventy-Five Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00450	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01088	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359206	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	120200.00	
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	16828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6010.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	155473.00	
L. CGST	@ 2.50 % of Sub Total	3887.00	
M. SGST	@ 2.50 % of Sub Total	3887.00	
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)		183247.00	
Rupees One Lakh Eighty-Three Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00472	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00433	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 700	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211862	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 534.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	986832.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18156.00	
E. Evacuation Charges	@ 50.00	26700.00	
F. Royalty	@ 14.00 % of Basic	138156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2763.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49342.00	
J. Transit Fee (If applicable)	@ 57.00	30438.00	
K. Sub Total (A to I)	:	1293834.00	
L. CGST	@ 2.50 % of Sub Total	32346.00	
M. SGST	@ 2.50 % of Sub Total	32346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213600.00	
P. Total Net Amount in Figures (K to O)		1572126.00	
Rupees Fifteen Lakh Seventy-Two Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00401	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01149	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356380	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	428614.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4346.00	
E. Evacuation Charges	@ 50.00	6392.00	
F. Royalty	@ 14.00 % of Basic	60006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21431.00	
J. Transit Fee (If applicable)	@ 57.00	7286.00	
K. Sub Total (A to J)	:	547277.00	
L. CGST	@ 2.50 % of Sub Total	13682.00	
M. SGST	@ 2.50 % of Sub Total	13682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51132.00	
P. Total Net Amount in Figures (K to O)		625773.00	
Rupees Six Lakh Twenty-Five Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00400	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01192	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00471	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00392	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228213387	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	215717.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3969.00	
E. Evacuation Charges	@ 50.00	5837.00	
F. Royalty	@ 14.00 % of Basic	30200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10786.00	
J. Transit Fee (If applicable)	@ 57.00	6654.00	
K. Sub Total (A to J)	:	282827.00	
L. CGST	@ 2.50 % of Sub Total	7071.00	
M. SGST	@ 2.50 % of Sub Total	7071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46692.00	
P. Total Net Amount in Figures (K to O)		343661.00	
Rupees Three Lakh Forty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00399	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01089	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228357344	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	173350.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1758.00	
E. Evacuation Charges	@ 50.00	2585.00	
F. Royalty	@ 14.00 % of Basic	24269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8668.00	
J. Transit Fee (If applicable)	@ 57.00	2947.00	
K. Sub Total (A to J)	:	221343.00	
L. CGST	@ 2.50 % of Sub Total	5534.00	
M. SGST	@ 2.50 % of Sub Total	5534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20680.00	
P. Total Net Amount in Figures (K to O)		253091.00	
Rupees Two Lakh Fifty-Three Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00470	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00423	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211998	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
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	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00448	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01191	ARV Cum DO Date	27-JUN-20	
ARV Qty : 150	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359200	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	217249.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3073.00	
E. Evacuation Charges	@ 50.00	4519.00	
F. Royalty	@ 14.00 % of Basic	30415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10862.00	
J. Transit Fee (If applicable)	@ 57.00	5151.00	
K. Sub Total (A to I)	:	281002.00	
L. CGST	@ 2.50 % of Sub Total	7025.00	
M. SGST	@ 2.50 % of Sub Total	7025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36148.00	
P. Total Net Amount in Figures (K to O)		331200.00	
Rupees Three Lakh Thirty-One Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00468	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00121	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211929	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46403.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	6496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2320.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	60839.00	
L. CGST	@ 2.50 % of Sub Total	1521.00	
M. SGST	@ 2.50 % of Sub Total	1521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (K to O)		73925.00	
Rupees Seventy-Three Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00397	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01108	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356611	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00447	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01169	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127633	Destination : WITHIN STATE		
Name : BADSHAH COAL AND COKE SERVICE			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	360600.00	
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	50484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18030.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	466419.00	
L. CGST	@ 2.50 % of Sub Total	11660.00	
M. SGST	@ 2.50 % of Sub Total	11660.00	
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)		549739.00	
Rupees Five Lakh Forty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00467	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00366	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211998	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	216345.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3980.00	
E. Evacuation Charges	@ 50.00	5854.00	
F. Royalty	@ 14.00 % of Basic	30288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10817.00	
J. Transit Fee (If applicable)	@ 57.00	6673.00	
K. Sub Total (A to J)	:	283649.00	
L. CGST	@ 2.50 % of Sub Total	7091.00	
M. SGST	@ 2.50 % of Sub Total	7091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46828.00	
P. Total Net Amount in Figures (K to O)		344659.00	
Rupees Three Lakh Fortv-Four Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00446	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01093	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359225	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	120700.00	
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	16898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156090.00	
L. CGST	@ 2.50 % of Sub Total	3902.00	
M. SGST	@ 2.50 % of Sub Total	3902.00	
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)		183894.00	
Rupees One Lakh Eighty-Three Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00466	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00153	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212975	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133718	Destination : WITHIN STATE		
Name : M.K. SUPPLIERS			
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DKMPP8450A1Z6			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	44888.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	826.00	
E. Evacuation Charges	@ 50.00	1215.00	
F. Royalty	@ 14.00 % of Basic	6284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2244.00	
J. Transit Fee (If applicable)	@ 57.00	1385.00	
K. Sub Total (A to J)	:	58853.00	
L. CGST	@ 2.50 % of Sub Total	1471.00	
M. SGST	@ 2.50 % of Sub Total	1471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9716.00	
P. Total Net Amount in Figures (K to O)		71511.00	
Rupees Seventy-One Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00396	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00807	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	417784.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4236.00	
E. Evacuation Charges	@ 50.00	6230.00	
F. Royalty	@ 14.00 % of Basic	58490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20889.00	
J. Transit Fee (If applicable)	@ 57.00	7102.00	
K. Sub Total (A to J)	:	533448.00	
L. CGST	@ 2.50 % of Sub Total	13336.00	
M. SGST	@ 2.50 % of Sub Total	13336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49840.00	
P. Total Net Amount in Figures (K to O)		609960.00	
Rupees Six Lakh Nine Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00445	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01071	ARV Cum DO Date	20-JUN-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359231	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129544	Destination	WITHIN STATE	
Name M/S SANWARIYA BAHETI COAL COMPANY			
Address 395 KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2414.00	60350.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3018.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78046.00	
L. CGST	@ 2.50 % of Sub Total	1951.00	
M. SGST	@ 2.50 % of Sub Total	1951.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		91948.00	
Rupees Ninety-One Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00395	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01116	ARV Cum DO Date	24-JUN-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228357000	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128557	Destination	WITHIN STATE	
Name prajapati coal traders			
Address vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	107033.00	
L. CGST	@ 2.50 % of Sub Total	2676.00	
M. SGST	@ 2.50 % of Sub Total	2676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		122385.00	
Rupees One Lakh Twenty-Two Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00465	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00032	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212536	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	101307.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1864.00	
E. Evacuation Charges	@ 50.00	2741.00	
F. Royalty	@ 14.00 % of Basic	14183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4255.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5065.00	
J. Transit Fee (If applicable)	@ 57.00	3125.00	
K. Sub Total (A to J)	:	132824.00	
L. CGST	@ 2.50 % of Sub Total	3321.00	
M. SGST	@ 2.50 % of Sub Total	3321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21928.00	
P. Total Net Amount in Figures (K to O)		161394.00	
Rupees One Lakh Sixty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00444	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01021	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359247	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	120537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1705.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	16875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6027.00	
J. Transit Fee (If applicable)	@ 57.00	2858.00	
K. Sub Total (A to J)	:	155910.00	
L. CGST	@ 2.50 % of Sub Total	3898.00	
M. SGST	@ 2.50 % of Sub Total	3898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20056.00	
P. Total Net Amount in Figures (K to O)		183762.00	
Rupees One Lakh Eighty-Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00443	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01020	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	281532.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3982.00	
E. Evacuation Charges	@ 50.00	5856.00	
F. Royalty	@ 14.00 % of Basic	39414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14077.00	
J. Transit Fee (If applicable)	@ 57.00	6675.00	
K. Sub Total (A to J)	:	364148.00	
L. CGST	@ 2.50 % of Sub Total	9104.00	
M. SGST	@ 2.50 % of Sub Total	9104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46844.00	
P. Total Net Amount in Figures (K to O)		429200.00	
Rupees Four Lakh Twenty-Nine Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00394	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01150	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 230	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356860	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	771190.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7820.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	107967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38560.00	
J. Transit Fee (If applicable)	@ 57.00	13110.00	
K. Sub Total (A to J)	:	984696.00	
L. CGST	@ 2.50 % of Sub Total	24617.00	
M. SGST	@ 2.50 % of Sub Total	24617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (K to O)		1125930.00	
Rupees Eleven Lakh Twenty-Five Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00393	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01641	ARV Cum DO Date	24-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228564469	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125096	Destination	WITHIN STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	11782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4208.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	107460.00	
L. CGST	@ 2.50 % of Sub Total	2687.00	
M. SGST	@ 2.50 % of Sub Total	2687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		122874.00	
Rupees One Lakh Twenty-Two Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00438	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01494	ARV Cum DO Date	11-JUL-20	
ARV Qty : 500	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8670545	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23359	Destination	OUTER STATE	
Name URJA TRADING			
Address 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State Maharashtra			
State Code 27			
GSTIN No 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
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	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00431	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01496	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670556	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
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	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00428	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01498	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670552	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
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	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00484	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01405	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670673	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	369600.00	
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	51744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18480.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	484582.00	
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	24229.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		588811.00	
Rupees Five Lakh Eighty-Eight Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00424	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01576	ARV Cum DO Date : 21-JUL-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228551735	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111803	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
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	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00423	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01497	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670554	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
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	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00420	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01762	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228556361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : OUTER STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 965.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3237959.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	32833.00	
E. Evacuation Charges	@ 50.00	48285.00	
F. Royalty	@ 14.00 % of Basic	453314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	135994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9066.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	161898.00	
J. Transit Fee (If applicable)	@ 57.00	55044.00	
K. Sub Total (A to J)	:	4134393.00	
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	206720.00	
O. State Compensation Cess	@ 400.00	386276.00	
P. Total Net Amount in Figures (K to O)		4727389.00	
Rupees Forty-Seven Lakh Twenty-Seven Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00475	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01406	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8670676	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	515703.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9488.00	
E. Evacuation Charges	@ 50.00	13953.00	
F. Royalty	@ 14.00 % of Basic	72198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25785.00	
J. Transit Fee (If applicable)	@ 57.00	15906.00	
K. Sub Total (A to J)	:	676136.00	
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	33807.00	
O. State Compensation Cess	@ 400.00	111624.00	
P. Total Net Amount in Figures (K to O)		821567.00	
Rupees Eight Lakh Twenty-One Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00408	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01495	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
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	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00407	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01499	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670546	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23359	Destination : OUTER STATE		
Name : URJA TRADING			
Address : 201,Vijay Arcade,16.N A Rd,Shivaji NagarNagpur440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5890K1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
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	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00449	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01124	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228359227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127193	Destination : OUTER STATE		
Name : Badshah Enterprises			
Address : 4, Popular Housing Society, Bhamti Parsodi, Nagpur 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2444.00	122200.00	
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	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 J)	:	157942.00	
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	7897.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		185839.00	
Rupees One Lakh Eighty-Five Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00398	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP00995	ARV Cum DO Date : 12-JUN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8661802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	592643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6010.00	
E. Evacuation Charges	@ 50.00	8838.00	
F. Royalty	@ 14.00 % of Basic	82970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29632.00	
J. Transit Fee (If applicable)	@ 57.00	10075.00	
K. Sub Total (A to J)	:	756718.00	
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	37836.00	
O. State Compensation Cess	@ 400.00	70700.00	
P. Total Net Amount in Figures (K to O)		865254.00	
Rupees Eight Lakh Sixty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00469	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00393	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212012	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	505077.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9293.00	
E. Evacuation Charges	@ 50.00	13666.00	
F. Royalty	@ 14.00 % of Basic	70711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25254.00	
J. Transit Fee (If applicable)	@ 57.00	15579.00	
K. Sub Total (A to I)	:	662207.00	
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	33110.00	
O. State Compensation Cess	@ 400.00	109324.00	
P. Total Net Amount in Figures (K to O)		804641.00	
Rupees Eight Lakh Four Thousand Six Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge