

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00316	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00141	ARV Cum DO Date	23-APR-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077503	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134102	Destination	OUTER STATE	
Name M/S Super Enterprises			
Address OSA ManihanpurKaushambi212207			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ASDPT9758M2ZL			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 51.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	124793.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1755.00	
E. Evacuation Charges	@ 50.00	2581.00	
F. Royalty	@ 14.00 % of Basic	17471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6240.00	
J. Transit Fee (If applicable)	@ 57.00	2942.00	
K. Sub Total (A to J)	:	161372.00	
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	8069.00	
O. State Compensation Cess	@ 400.00	20644.00	
P. Total Net Amount in Figures (K to O)		190085.00	
Rupees One Lakh Ninety Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00301	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01307	ARV Cum DO Date	06-JUL-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671117	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63217	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5 PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 30.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	82567.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1042.00	
E. Evacuation Charges	@ 50.00	1533.00	
F. Royalty	@ 14.00 % of Basic	11559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4128.00	
J. Transit Fee (If applicable)	@ 57.00	1748.00	
K. Sub Total (A to I)	:	106276.00	
L. CGST	@ 2.50 % of Sub Total	2657.00	
M. SGST	@ 2.50 % of Sub Total	2657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12264.00	
P. Total Net Amount in Figures (K to O)		123854.00	
Rupees One Lakh Twenty-Three Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00372	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01261	ARV Cum DO Date	03-JUL-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00300	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01408	ARV Cum DO Date	10-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670719	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	70368.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	888.00	
E. Evacuation Charges	@ 50.00	1307.00	
F. Royalty	@ 14.00 % of Basic	9852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3518.00	
J. Transit Fee (If applicable)	@ 57.00	1489.00	
K. Sub Total (A to J)	:	90575.00	
L. CGST	@ 2.50 % of Sub Total	2264.00	
M. SGST	@ 2.50 % of Sub Total	2264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10452.00	
P. Total Net Amount in Figures (K to O)		105555.00	
Rupees One Lakh Five Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00371	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01349	ARV Cum DO Date : 08-JUL-20		
ARV Qty : 400	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8671097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : EH-6, SCHEME NO. 54, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	546299.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7682.00	
E. Evacuation Charges	@ 50.00	11297.00	
F. Royalty	@ 14.00 % of Basic	76482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27315.00	
J. Transit Fee (If applicable)	@ 57.00	12878.00	
K. Sub Total (A to J)	:	706428.00	
L. CGST	@ 2.50 % of Sub Total	17661.00	
M. SGST	@ 2.50 % of Sub Total	17661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90372.00	
P. Total Net Amount in Figures (K to O)		832122.00	
Rupees Eight Lakh Thirty-Two Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00357	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01445	ARV Cum DO Date	10-JUL-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	315235.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4433.00	
E. Evacuation Charges	@ 50.00	6519.00	
F. Royalty	@ 14.00 % of Basic	44133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15762.00	
J. Transit Fee (If applicable)	@ 57.00	7431.00	
K. Sub Total (A to J)	:	407636.00	
L. CGST	@ 2.50 % of Sub Total	10191.00	
M. SGST	@ 2.50 % of Sub Total	10191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52148.00	
P. Total Net Amount in Figures (K to O)		480166.00	
Rupees Four Lakh Eighty Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00356	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01380	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671139	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10723	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Bizason Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	168051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2363.00	
E. Evacuation Charges	@ 50.00	3475.00	
F. Royalty	@ 14.00 % of Basic	23527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8403.00	
J. Transit Fee (If applicable)	@ 57.00	3962.00	
K. Sub Total (A to I)	:	217310.00	
L. CGST	@ 2.50 % of Sub Total	5433.00	
M. SGST	@ 2.50 % of Sub Total	5433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27800.00	
P. Total Net Amount in Figures (K to O)		255976.00	
Rupees Two Lakh Fifty-Five Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00355	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01503	ARV Cum DO Date	11-JUL-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671157	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63217	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5 PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2418.00	73435.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1033.00
E. Evacuation Charges	@	50.00	1519.00
F. Royalty	@	14.00 % of Basic	10281.00
G. DMF Funds	@	30.00 % of Royalty (State)	3084.00
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	1731.00
K. Sub Total (A to I)	:		94961.00
L. CGST	@	2.50 % of Sub Total	2374.00
M. SGST	@	2.50 % of Sub Total	2374.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12148.00
P. Total Net Amount in Figures (K to O)			111857.00
Rupees One Lakh Eleven Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00370	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01388	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670603	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination	WITHIN STATE	
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	128444.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1806.00	
E. Evacuation Charges	@ 50.00	2656.00	
F. Royalty	@ 14.00 % of Basic	17982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6422.00	
J. Transit Fee (If applicable)	@ 57.00	3028.00	
K. Sub Total (A to J)	:	166093.00	
L. CGST	@ 2.50 % of Sub Total	4152.00	
M. SGST	@ 2.50 % of Sub Total	4152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21248.00	
P. Total Net Amount in Figures (K to O)		195645.00	
Rupees One Lakh Ninety-Five Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00299	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01308	ARV Cum DO Date	06-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670496	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59732	Destination	WITHIN STATE	
Name Ashtavinayak Trading Company			
Address 195 LIG Jawahar NagarDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00354	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01444	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
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	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
L. CGST	@ 2.50 % of Sub Total	7817.00	
M. SGST	@ 2.50 % of Sub Total	7817.00	
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)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00298	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01285	ARV Cum DO Date	04-JUL-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670560	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	807900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40395.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1039895.00	
L. CGST	@ 2.50 % of Sub Total	25997.00	
M. SGST	@ 2.50 % of Sub Total	25997.00	
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)		1211889.00	
Rupees Twelve Lakh Eleven Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00297	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01263	ARV Cum DO Date	03-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670888	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	444345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5610.00	
E. Evacuation Charges	@ 50.00	8250.00	
F. Royalty	@ 14.00 % of Basic	62208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22217.00	
J. Transit Fee (If applicable)	@ 57.00	9405.00	
K. Sub Total (A to I)	:	571941.00	
L. CGST	@ 2.50 % of Sub Total	14299.00	
M. SGST	@ 2.50 % of Sub Total	14299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66000.00	
P. Total Net Amount in Figures (K to O)		666539.00	
Rupees Six Lakh Sixty-Six Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00296	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01264	ARV Cum DO Date	03-JUL-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 54156	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	403950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	56553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20198.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	519948.00	
L. CGST	@ 2.50 % of Sub Total	12999.00	
M. SGST	@ 2.50 % of Sub Total	12999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		605946.00	
Rupees Six Lakh Five Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00295	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01382	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670836	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00353	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01502	ARV Cum DO Date	11-JUL-20	
ARV Qty : 110	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8670897	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	265980.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	37237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13299.00	
J. Transit Fee (If applicable)	@ 57.00	6270.00	
K. Sub Total (A to J)	:	343942.00	
L. CGST	@ 2.50 % of Sub Total	8599.00	
M. SGST	@ 2.50 % of Sub Total	8599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		405140.00	
Rupees Four Lakh Five Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00294	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01515	ARV Cum DO Date	13-JUL-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670623	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	287930.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3505.00	
E. Evacuation Charges	@ 50.00	5155.00	
F. Royalty	@ 14.00 % of Basic	40310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14397.00	
J. Transit Fee (If applicable)	@ 57.00	5876.00	
K. Sub Total (A to I)	:	370072.00	
L. CGST	@ 2.50 % of Sub Total	9252.00	
M. SGST	@ 2.50 % of Sub Total	9252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41236.00	
P. Total Net Amount in Figures (K to O)		429812.00	
Rupees Four Lakh Twenty-Nine Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00293	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01447	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
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	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
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)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00292	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01446	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670493	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10993	Destination	INDORE, MP	
Name Pushpnath overseas pvt. Ltd			
Address D-10.11.Sector C. Sanwer Road	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
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	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00291	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01386	ARV Cum DO Date	09-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670470	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63974	Destination	WITHIN STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	236068.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2980.00	
E. Evacuation Charges	@ 50.00	4383.00	
F. Royalty	@ 14.00 % of Basic	33050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11803.00	
J. Transit Fee (If applicable)	@ 57.00	4997.00	
K. Sub Total (A to I)	:	303857.00	
L. CGST	@ 2.50 % of Sub Total	7596.00	
M. SGST	@ 2.50 % of Sub Total	7596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35064.00	
P. Total Net Amount in Figures (K to O)		354113.00	
Rupees Three Lakh Fifty-Four Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00369	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01262	ARV Cum DO Date	03-JUL-20	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	360379.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5067.00	
E. Evacuation Charges	@ 50.00	7452.00	
F. Royalty	@ 14.00 % of Basic	50453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18019.00	
J. Transit Fee (If applicable)	@ 57.00	8495.00	
K. Sub Total (A to J)	:	466010.00	
L. CGST	@ 2.50 % of Sub Total	11650.00	
M. SGST	@ 2.50 % of Sub Total	11650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59616.00	
P. Total Net Amount in Figures (K to O)		548926.00	
Rupees Five Lakh Forty-Eight Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00290	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01383	ARV Cum DO Date	09-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670491	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	201975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	28277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10099.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to I)	:	259975.00	
L. CGST	@ 2.50 % of Sub Total	6499.00	
M. SGST	@ 2.50 % of Sub Total	6499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		302973.00	
Rupees Three Lakh Two Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00368	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01284	ARV Cum DO Date	04-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670841	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	181350.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	25389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9068.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	234507.00	
L. CGST	@ 2.50 % of Sub Total	5863.00	
M. SGST	@ 2.50 % of Sub Total	5863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		276233.00	
Rupees Two Lakh Seventy-Six Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00289	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01220	ARV Cum DO Date	02-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670892	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	361616.00	
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	50626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18081.00	
J. Transit Fee (If applicable)	@ 57.00	7654.00	
K. Sub Total (A to I)	:	465458.00	
L. CGST	@ 2.50 % of Sub Total	11636.00	
M. SGST	@ 2.50 % of Sub Total	11636.00	
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)		542442.00	
Rupees Five Lakh Forty-Two Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00288	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01387	ARV Cum DO Date	09-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670777	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	273851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3457.00	
E. Evacuation Charges	@ 50.00	5085.00	
F. Royalty	@ 14.00 % of Basic	38339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13693.00	
J. Transit Fee (If applicable)	@ 57.00	5796.00	
K. Sub Total (A to J)	:	352490.00	
L. CGST	@ 2.50 % of Sub Total	8812.00	
M. SGST	@ 2.50 % of Sub Total	8812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40676.00	
P. Total Net Amount in Figures (K to O)		410790.00	
Rupees Four Lakh Ten Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00287	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01265	ARV Cum DO Date	03-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671172	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23822	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address Ground Floor.165-166.Anuraq Nagar	Behind Press Complex.Indore452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00286	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01381	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671149	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10723	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Bizason Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
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	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
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)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00285	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01385	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670606	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination	WITHIN STATE	
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/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	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00367	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01449	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8671004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination	WITHIN STATE	
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120707.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1697.00	
E. Evacuation Charges	@ 50.00	2496.00	
F. Royalty	@ 14.00 % of Basic	16899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5070.00	
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	2845.00	
K. Sub Total (A to J)	:	156087.00	
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	19968.00	
P. Total Net Amount in Figures (K to O)		183859.00	
Rupees One Lakh Eighty-Three Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00284	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01448	ARV Cum DO Date	10-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670720	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 311.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	838816.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10590.00	
E. Evacuation Charges	@ 50.00	15574.00	
F. Royalty	@ 14.00 % of Basic	117434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41941.00	
J. Transit Fee (If applicable)	@ 57.00	17754.00	
K. Sub Total (A to J)	:	1079688.00	
L. CGST	@ 2.50 % of Sub Total	26992.00	
M. SGST	@ 2.50 % of Sub Total	26992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124592.00	
P. Total Net Amount in Figures (K to O)		1258264.00	
Rupees Twelve Lakh Fifty-Eight Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00352	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01221	ARV Cum DO Date	02-JUL-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8670482	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
B. Commitment/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	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00351	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01443	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8670445	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52409	Destination	WITHIN STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/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	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00366	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00943	ARV Cum DO Date	09-JUN-20	
ARV Qty : 300	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661813	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 198.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	478837.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6733.00	
E. Evacuation Charges	@ 50.00	9902.00	
F. Royalty	@ 14.00 % of Basic	67037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23942.00	
J. Transit Fee (If applicable)	@ 57.00	11288.00	
K. Sub Total (A to I)	:	619191.00	
L. CGST	@ 2.50 % of Sub Total	15480.00	
M. SGST	@ 2.50 % of Sub Total	15480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79212.00	
P. Total Net Amount in Figures (K to O)		729363.00	
Rupees Seven Lakh Twenty-Nine Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00283	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00939	ARV Cum DO Date	09-JUN-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661072	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59351	Destination	CHHINDWARA, MP	
Name venkatesh natural extract pvt ltd			
Address gram aianivachhindwara480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	105404.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1331.00	
E. Evacuation Charges	@ 50.00	1957.00	
F. Royalty	@ 14.00 % of Basic	14757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5270.00	
J. Transit Fee (If applicable)	@ 57.00	2231.00	
K. Sub Total (A to I)	:	135672.00	
L. CGST	@ 2.50 % of Sub Total	3392.00	
M. SGST	@ 2.50 % of Sub Total	3392.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15656.00	
P. Total Net Amount in Figures (K to O)		158112.00	
Rupees One Lakh Fifty-Eight Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00365	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00944	ARV Cum DO Date	09-JUN-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00350	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00408	ARV Cum DO Date	27-APR-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077454	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2428.00	59680.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	836.00	
E. Evacuation Charges	@ 50.00	1229.00	
F. Royalty	@ 14.00 % of Basic	8355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2984.00	
J. Transit Fee (If applicable)	@ 57.00	1401.00	
K. Sub Total (A to J)	:	77159.00	
L. CGST	@ 2.50 % of Sub Total	1929.00	
M. SGST	@ 2.50 % of Sub Total	1929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9832.00	
P. Total Net Amount in Figures (K to O)		90849.00	
Rupees Ninety Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00349	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00357	ARV Cum DO Date : 25-APR-20		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : WITHIN STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98-D/C, Industrial Area No. 1 A.B. Road, Dewas, Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	273307.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3843.00	
E. Evacuation Charges	@ 50.00	5652.00	
F. Royalty	@ 14.00 % of Basic	38263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13665.00	
J. Transit Fee (If applicable)	@ 57.00	6443.00	
K. Sub Total (A to J)	:	353417.00	
L. CGST	@ 2.50 % of Sub Total	8835.00	
M. SGST	@ 2.50 % of Sub Total	8835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45212.00	
P. Total Net Amount in Figures (K to O)		416299.00	
Rupees Four Lakh Sixteen Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00348	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213333SP00179	ARV Cum DO Date : 23-APR-20	
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228077523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	66108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	930.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	9255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3305.00
J. Transit Fee (If applicable)	@ 57.00	1558.00
K. Sub Total (A to J)	:	85485.00
L. CGST	@ 2.50 % of Sub Total	2137.00
M. SGST	@ 2.50 % of Sub Total	2137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10936.00
P. Total Net Amount in Figures (K to O)		100695.00
Rupees One Lakh Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00347	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00473	ARV Cum DO Date	30-APR-20	
ARV Qty : 210	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078525	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110536	Destination	WITHIN STATE	
Name Yogesh Enterprises			
Address mittal complex, Garm Sadak, MorarGwalior474006			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADYPM8676P1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	257154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3616.00	
E. Evacuation Charges	@ 50.00	5318.00	
F. Royalty	@ 14.00 % of Basic	36002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12858.00	
J. Transit Fee (If applicable)	@ 57.00	6062.00	
K. Sub Total (A to I)	:	332531.00	
L. CGST	@ 2.50 % of Sub Total	8313.00	
M. SGST	@ 2.50 % of Sub Total	8313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42540.00	
P. Total Net Amount in Figures (K to O)		391697.00	
Rupees Three Lakh Ninety-One Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00345	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00640	ARV Cum DO Date	05-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132042	Destination	WITHIN STATE	
Name AMIT COALS			
Address PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFYPC4234G1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	56049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	788.00	
E. Evacuation Charges	@ 50.00	1159.00	
F. Royalty	@ 14.00 % of Basic	7847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2802.00	
J. Transit Fee (If applicable)	@ 57.00	1321.00	
K. Sub Total (A to I)	:	72477.00	
L. CGST	@ 2.50 % of Sub Total	1812.00	
M. SGST	@ 2.50 % of Sub Total	1812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9272.00	
P. Total Net Amount in Figures (K to O)		85373.00	
Rupees Eighty-Five Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00282	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00857	ARV Cum DO Date	04-JUN-20	
ARV Qty : 350	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661723	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	251068.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3170.00	
E. Evacuation Charges	@ 50.00	4662.00	
F. Royalty	@ 14.00 % of Basic	35150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12553.00	
J. Transit Fee (If applicable)	@ 57.00	5314.00	
K. Sub Total (A to I)	:	323165.00	
L. CGST	@ 2.50 % of Sub Total	8079.00	
M. SGST	@ 2.50 % of Sub Total	8079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37292.00	
P. Total Net Amount in Figures (K to O)		376615.00	
Rupees Three Lakh Seventy-Six Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00281	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00854	ARV Cum DO Date	04-JUN-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661683	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	336625.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4250.00	
E. Evacuation Charges	@ 50.00	6250.00	
F. Royalty	@ 14.00 % of Basic	47128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16831.00	
J. Transit Fee (If applicable)	@ 57.00	7125.00	
K. Sub Total (A to I)	:	433290.00	
L. CGST	@ 2.50 % of Sub Total	10832.00	
M. SGST	@ 2.50 % of Sub Total	10832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50000.00	
P. Total Net Amount in Figures (K to O)		504954.00	
Rupees Five Lakh Four Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00344	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00977	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 8661347	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
B. Commitment/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	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00280	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00940	ARV Cum DO Date	09-JUN-20	
ARV Qty : 350	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661832	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	240243.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3033.00	
E. Evacuation Charges	@ 50.00	4461.00	
F. Royalty	@ 14.00 % of Basic	33634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12012.00	
J. Transit Fee (If applicable)	@ 57.00	5085.00	
K. Sub Total (A to I)	:	309231.00	
L. CGST	@ 2.50 % of Sub Total	7731.00	
M. SGST	@ 2.50 % of Sub Total	7731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35684.00	
P. Total Net Amount in Figures (K to O)		360377.00	
Rupees Three Lakh Sixty Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00343	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00648	ARV Cum DO Date	05-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077895	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	122351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1720.00	
E. Evacuation Charges	@ 50.00	2530.00	
F. Royalty	@ 14.00 % of Basic	17129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6118.00	
J. Transit Fee (If applicable)	@ 57.00	2884.00	
K. Sub Total (A to J)	:	158214.00	
L. CGST	@ 2.50 % of Sub Total	3955.00	
M. SGST	@ 2.50 % of Sub Total	3955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20240.00	
P. Total Net Amount in Figures (K to O)		186364.00	
Rupees One Lakh Eighty-Six Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00364	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00757	ARV Cum DO Date	30-MAY-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661852	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63233	Destination	WITHIN STATE	
Name MAHAKSHREE			
Address 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	117200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1648.00	
E. Evacuation Charges	@ 50.00	2424.00	
F. Royalty	@ 14.00 % of Basic	16408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5860.00	
J. Transit Fee (If applicable)	@ 57.00	2763.00	
K. Sub Total (A to J)	:	151553.00	
L. CGST	@ 2.50 % of Sub Total	3789.00	
M. SGST	@ 2.50 % of Sub Total	3789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19388.00	
P. Total Net Amount in Figures (K to O)		178519.00	
Rupees One Lakh Seventy-Eight Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00279	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00980	ARV Cum DO Date	10-JUN-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661358	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62974	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address BEHIND GURUDWARA.PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	119812.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1513.00	
E. Evacuation Charges	@ 50.00	2225.00	
F. Royalty	@ 14.00 % of Basic	16774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5991.00	
J. Transit Fee (If applicable)	@ 57.00	2536.00	
K. Sub Total (A to J)	:	154218.00	
L. CGST	@ 2.50 % of Sub Total	3855.00	
M. SGST	@ 2.50 % of Sub Total	3855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17796.00	
P. Total Net Amount in Figures (K to O)		179724.00	
Rupees One Lakh Seventy-Nine Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00278	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00898	ARV Cum DO Date	06-JUN-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661477	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	122417.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1490.00	
E. Evacuation Charges	@ 50.00	2192.00	
F. Royalty	@ 14.00 % of Basic	17138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6121.00	
J. Transit Fee (If applicable)	@ 57.00	2498.00	
K. Sub Total (A to J)	:	157340.00	
L. CGST	@ 2.50 % of Sub Total	3934.00	
M. SGST	@ 2.50 % of Sub Total	3934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17532.00	
P. Total Net Amount in Figures (K to O)		182740.00	
Rupees One Lakh Eighty-Two Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00277	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP00936	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 50	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 8661667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10549	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	67325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	86659.00
L. CGST	@ 2.50 % of Sub Total	2166.00
M. SGST	@ 2.50 % of Sub Total	2166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		100991.00
Rupees One Lakh Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00276	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00941	ARV Cum DO Date	09-JUN-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661839	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00342	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213333SP00749	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 50	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 8661702	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	120900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	16926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	156338.00
L. CGST	@ 2.50 % of Sub Total	3908.00
M. SGST	@ 2.50 % of Sub Total	3908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		184154.00
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00341	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00900	ARV Cum DO Date	06-JUN-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661903	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
B. Commitment/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	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00275	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00824	ARV Cum DO Date	02-JUN-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661649	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00340	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00866	ARV Cum DO Date	05-JUN-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661804	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	362700.00	
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	50778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18135.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	469012.00	
L. CGST	@ 2.50 % of Sub Total	11725.00	
M. SGST	@ 2.50 % of Sub Total	11725.00	
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)		552462.00	
Rupees Five Lakh Fifty-Two Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00363	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00880	ARV Cum DO Date	05-JUN-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	220884.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3106.00	
E. Evacuation Charges	@ 50.00	4568.00	
F. Royalty	@ 14.00 % of Basic	30924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11044.00	
J. Transit Fee (If applicable)	@ 57.00	5207.00	
K. Sub Total (A to I)	:	285628.00	
L. CGST	@ 2.50 % of Sub Total	7141.00	
M. SGST	@ 2.50 % of Sub Total	7141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36540.00	
P. Total Net Amount in Figures (K to O)		336450.00	
Rupees Three Lakh Thirty-Six Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00339	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00700	ARV Cum DO Date : 12-MAY-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077575	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	53341.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	750.00	
E. Evacuation Charges	@ 50.00	1103.00	
F. Royalty	@ 14.00 % of Basic	7468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2667.00	
J. Transit Fee (If applicable)	@ 57.00	1257.00	
K. Sub Total (A to I)	:	68975.00	
L. CGST	@ 2.50 % of Sub Total	1724.00	
M. SGST	@ 2.50 % of Sub Total	1724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8824.00	
P. Total Net Amount in Figures (K to O)		81247.00	
Rupees Eighty-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00338	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00437	ARV Cum DO Date	28-APR-20	
ARV Qty : 110	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078348	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	94882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1334.00	
E. Evacuation Charges	@ 50.00	1962.00	
F. Royalty	@ 14.00 % of Basic	13283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4744.00	
J. Transit Fee (If applicable)	@ 57.00	2237.00	
K. Sub Total (A to I)	:	122693.00	
L. CGST	@ 2.50 % of Sub Total	3067.00	
M. SGST	@ 2.50 % of Sub Total	3067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15696.00	
P. Total Net Amount in Figures (K to O)		144523.00	
Rupees One Lakh Forty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00337	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00301	ARV Cum DO Date	24-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078609	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	96236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1353.00	
E. Evacuation Charges	@ 50.00	1990.00	
F. Royalty	@ 14.00 % of Basic	13473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4812.00	
J. Transit Fee (If applicable)	@ 57.00	2269.00	
K. Sub Total (A to J)	:	124444.00	
L. CGST	@ 2.50 % of Sub Total	3111.00	
M. SGST	@ 2.50 % of Sub Total	3111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15920.00	
P. Total Net Amount in Figures (K to O)		146586.00	
Rupees One Lakh Forty-Six Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00362	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP00759	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8661664	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8090	Destination : WITHIN STATE		
Name : M/s AMIT SALES CORPORATION			
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	50391.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	709.00	
E. Evacuation Charges	@ 50.00	1042.00	
F. Royalty	@ 14.00 % of Basic	7055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2520.00	
J. Transit Fee (If applicable)	@ 57.00	1188.00	
K. Sub Total (A to I)	:	65163.00	
L. CGST	@ 2.50 % of Sub Total	1629.00	
M. SGST	@ 2.50 % of Sub Total	1629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8336.00	
P. Total Net Amount in Figures (K to O)		76757.00	
Rupees Seventy-Six Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00336	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00668	ARV Cum DO Date	08-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077583	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131125	Destination	WITHIN STATE	
Name Nivedan Commerce Private Limited			
Address 16 ahilvamata colony near rani sati colony 452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN4492J1ZC			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	222722.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3132.00	
E. Evacuation Charges	@ 50.00	4606.00	
F. Royalty	@ 14.00 % of Basic	31181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11136.00	
J. Transit Fee (If applicable)	@ 57.00	5250.00	
K. Sub Total (A to I)	:	288005.00	
L. CGST	@ 2.50 % of Sub Total	7200.00	
M. SGST	@ 2.50 % of Sub Total	7200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36844.00	
P. Total Net Amount in Figures (K to O)		339249.00	
Rupees Three Lakh Thirty-Nine Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00335	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00554	ARV Cum DO Date	02-MAY-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077462	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117538	Destination	WITHIN STATE	
Name Deep Minerals			
Address C/o. Deep Chand Asati, Masurha Ward, Purani BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIZPA1375P1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	52277.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	735.00	
E. Evacuation Charges	@ 50.00	1081.00	
F. Royalty	@ 14.00 % of Basic	7319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2614.00	
J. Transit Fee (If applicable)	@ 57.00	1232.00	
K. Sub Total (A to I)	:	67600.00	
L. CGST	@ 2.50 % of Sub Total	1690.00	
M. SGST	@ 2.50 % of Sub Total	1690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8648.00	
P. Total Net Amount in Figures (K to O)		79628.00	
Rupees Seventy-Nine Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00334	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00672	ARV Cum DO Date	08-MAY-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078095	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	186573.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2623.00	
E. Evacuation Charges	@ 50.00	3858.00	
F. Royalty	@ 14.00 % of Basic	26120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9329.00	
J. Transit Fee (If applicable)	@ 57.00	4398.00	
K. Sub Total (A to J)	:	241259.00	
L. CGST	@ 2.50 % of Sub Total	6031.00	
M. SGST	@ 2.50 % of Sub Total	6031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30864.00	
P. Total Net Amount in Figures (K to O)		284185.00	
Rupees Two Lakh Eighty-Four Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00333	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00454	ARV Cum DO Date	29-APR-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078186	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	54187.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	762.00	
E. Evacuation Charges	@ 50.00	1121.00	
F. Royalty	@ 14.00 % of Basic	7586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2709.00	
J. Transit Fee (If applicable)	@ 57.00	1277.00	
K. Sub Total (A to J)	:	70070.00	
L. CGST	@ 2.50 % of Sub Total	1752.00	
M. SGST	@ 2.50 % of Sub Total	1752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8964.00	
P. Total Net Amount in Figures (K to O)		82538.00	
Rupees Eighty-Two Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00361	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00942	ARV Cum DO Date	09-JUN-20	
ARV Qty : 250	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661823	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	604500.00	
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	84630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30225.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to I)	:	781687.00	
L. CGST	@ 2.50 % of Sub Total	19542.00	
M. SGST	@ 2.50 % of Sub Total	19542.00	
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)		920771.00	
Rupees Nine Lakh Twenty Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00331	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00553	ARV Cum DO Date	02-MAY-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111652	Destination	WITHIN STATE	
Name Prakash Coal Industries			
Address ShankarqadhRatlam457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPJ3611B1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00330	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00546	ARV Cum DO Date	02-MAY-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077413	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	82696.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1163.00	
E. Evacuation Charges	@ 50.00	1710.00	
F. Royalty	@ 14.00 % of Basic	11577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4135.00	
J. Transit Fee (If applicable)	@ 57.00	1949.00	
K. Sub Total (A to J)	:	106935.00	
L. CGST	@ 2.50 % of Sub Total	2673.00	
M. SGST	@ 2.50 % of Sub Total	2673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13680.00	
P. Total Net Amount in Figures (K to O)		125961.00	
Rupees One Lakh Twenty-Five Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00329	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00516	ARV Cum DO Date	02-MAY-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	65504.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	921.00	
E. Evacuation Charges	@ 50.00	1355.00	
F. Royalty	@ 14.00 % of Basic	9171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3275.00	
J. Transit Fee (If applicable)	@ 57.00	1544.00	
K. Sub Total (A to J)	:	84704.00	
L. CGST	@ 2.50 % of Sub Total	2118.00	
M. SGST	@ 2.50 % of Sub Total	2118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10836.00	
P. Total Net Amount in Figures (K to O)		99776.00	
Rupees Ninety-Nine Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00328	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00188	ARV Cum DO Date	23-APR-20	
ARV Qty : 350	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077631	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129502	Destination	WITHIN STATE
Name	LALWALA ENTERPRISES		
Address	WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2418.00	229299.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3224.00
E. Evacuation Charges	@	50.00	4742.00
F. Royalty	@	14.00 % of Basic	32102.00
G. DMF Funds	@	30.00 % of Royalty (State)	9631.00
H. NMET Funds	@	2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11465.00
J. Transit Fee (If applicable)	@	57.00	5405.00
K. Sub Total (A to J)	:		296510.00
L. CGST	@	2.50 % of Sub Total	7413.00
M. SGST	@	2.50 % of Sub Total	7413.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	37932.00
P. Total Net Amount in Figures (K to O)			349268.00
Rupees Three Lakh Forty-Nine Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00327	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00364	ARV Cum DO Date	25-APR-20	
ARV Qty : 900	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078022	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	128227.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1803.00	
E. Evacuation Charges	@ 50.00	2652.00	
F. Royalty	@ 14.00 % of Basic	17952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6411.00	
J. Transit Fee (If applicable)	@ 57.00	3023.00	
K. Sub Total (A to J)	:	165813.00	
L. CGST	@ 2.50 % of Sub Total	4145.00	
M. SGST	@ 2.50 % of Sub Total	4145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21212.00	
P. Total Net Amount in Figures (K to O)		195315.00	
Rupees One Lakh Ninety-Five Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00326	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00976	ARV Cum DO Date	10-JUN-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661858	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58134	Destination	WITHIN STATE	
Name Maa Padmawati Trading Company			
Address Near iain mandir college colony Burhar disttshahdol484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AERPJ7862E1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
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	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00325	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00975	ARV Cum DO Date	10-JUN-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37311	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
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	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00324	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213333SP00548	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228077963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128211	Destination : WITHIN STATE	
Name : MAA PADMAWATI TRADING COMPANY		
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	142904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2009.00
E. Evacuation Charges	@ 50.00	2955.00
F. Royalty	@ 14.00 % of Basic	20007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7145.00
J. Transit Fee (If applicable)	@ 57.00	3369.00
K. Sub Total (A to J)	:	184791.00
L. CGST	@ 2.50 % of Sub Total	4620.00
M. SGST	@ 2.50 % of Sub Total	4620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23640.00
P. Total Net Amount in Figures (K to O)		217671.00
Rupees Two Lakh Seventeen Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00323	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00747	ARV Cum DO Date	30-MAY-20	
ARV Qty : 70	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661935	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58086	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	169260.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2380.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	23696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8463.00	
J. Transit Fee (If applicable)	@ 57.00	3990.00	
K. Sub Total (A to J)	:	218872.00	
L. CGST	@ 2.50 % of Sub Total	5472.00	
M. SGST	@ 2.50 % of Sub Total	5472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (K to O)		257816.00	
Rupees Two Lakh Fifty-Seven Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00322	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00938	ARV Cum DO Date	09-JUN-20	
ARV Qty : 120	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661885	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48952	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address 206, II FLOOR , GRVITY MALL,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	290160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4080.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	40622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14508.00	
J. Transit Fee (If applicable)	@ 57.00	6840.00	
K. Sub Total (A to J)	:	375209.00	
L. CGST	@ 2.50 % of Sub Total	9380.00	
M. SGST	@ 2.50 % of Sub Total	9380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		441969.00	
Rupees Four Lakh Forty-One Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00321	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00298	ARV Cum DO Date	24-APR-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077610	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00320	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00153	ARV Cum DO Date	23-APR-20	
ARV Qty : 250	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077574	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	122593.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1724.00	
E. Evacuation Charges	@ 50.00	2535.00	
F. Royalty	@ 14.00 % of Basic	17163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6130.00	
J. Transit Fee (If applicable)	@ 57.00	2890.00	
K. Sub Total (A to J)	:	158527.00	
L. CGST	@ 2.50 % of Sub Total	3963.00	
M. SGST	@ 2.50 % of Sub Total	3963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20280.00	
P. Total Net Amount in Figures (K to O)		186733.00	
Rupees One Lakh Eighty-Six Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00274	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00822	ARV Cum DO Date	02-JUN-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	46266.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	584.00	
E. Evacuation Charges	@ 50.00	859.00	
F. Royalty	@ 14.00 % of Basic	6477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2313.00	
J. Transit Fee (If applicable)	@ 57.00	979.00	
K. Sub Total (A to J)	:	59551.00	
L. CGST	@ 2.50 % of Sub Total	1489.00	
M. SGST	@ 2.50 % of Sub Total	1489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6872.00	
P. Total Net Amount in Figures (K to O)		69401.00	
Rupees Sixty-Nine Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00360	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00982	ARV Cum DO Date	10-JUN-20	
ARV Qty : 120	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661372	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62974	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address BEHIND GURUDWARA.PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	290160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4080.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	40622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14508.00	
J. Transit Fee (If applicable)	@ 57.00	6840.00	
K. Sub Total (A to J)	:	375209.00	
L. CGST	@ 2.50 % of Sub Total	9380.00	
M. SGST	@ 2.50 % of Sub Total	9380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (K to O)		441969.00	
Rupees Four Lakh Forty-One Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00319	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00736	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 8661743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 45335	Destination : WITHIN STATE		
Name : Mahamaya Coal Company			
Address : Goel Bhawan, Street No. 8,Raiendra Nagar, Satna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPG6389G1ZU			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	967200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	135408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48360.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1250698.00	
L. CGST	@ 2.50 % of Sub Total	31267.00	
M. SGST	@ 2.50 % of Sub Total	31267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1473232.00	
Rupees Fourteen Lakh Seventy-Three Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00318	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00196	ARV Cum DO Date	23-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078276	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 79.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2418.00		191675.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2695.00
E. Evacuation Charges	@ 50.00		3964.00
F. Royalty	@ 14.00 % of Basic		26835.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		537.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9584.00
J. Transit Fee (If applicable)	@ 57.00		4518.00
K. Sub Total (A to J)	:		247859.00
L. CGST	@ 2.50 % of Sub Total		6196.00
M. SGST	@ 2.50 % of Sub Total		6196.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31708.00
P. Total Net Amount in Figures (K to O)			291959.00
Rupees Two Lakh Ninety-One Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00317	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00172	ARV Cum DO Date	23-APR-20	
ARV Qty : 700	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077334	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120164	Destination	WITHIN STATE	
Name VARUN SINGH SALUJA CONTRACTOR			
Address WARD NO. 8.DONGAR PARASIAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTKPS2707J2ZH			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 281.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	680425.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9568.00	
E. Evacuation Charges	@ 50.00	14070.00	
F. Royalty	@ 14.00 % of Basic	95260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34021.00	
J. Transit Fee (If applicable)	@ 57.00	16040.00	
K. Sub Total (A to J)	:	879867.00	
L. CGST	@ 2.50 % of Sub Total	21997.00	
M. SGST	@ 2.50 % of Sub Total	21997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112560.00	
P. Total Net Amount in Figures (K to O)		1036421.00	
Rupees Ten Lakh Thirty-Six Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00315	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00466	ARV Cum DO Date	29-APR-20	
ARV Qty : 170	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078344	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124306	Destination	WITHIN STATE	
Name Shree Shyam Enterprises			
Address Bharat Udhva Compound Parasia road opp. Apani Rasoi DhabaChhin			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGJPA7693J1Z6			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	53099.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	747.00	
E. Evacuation Charges	@ 50.00	1098.00	
F. Royalty	@ 14.00 % of Basic	7434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2655.00	
J. Transit Fee (If applicable)	@ 57.00	1252.00	
K. Sub Total (A to J)	:	68664.00	
L. CGST	@ 2.50 % of Sub Total	1717.00	
M. SGST	@ 2.50 % of Sub Total	1717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8784.00	
P. Total Net Amount in Figures (K to O)		80882.00	
Rupees Eighty Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00359	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00897	ARV Cum DO Date	06-JUN-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661410	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
L. CGST	@ 2.50 % of Sub Total	7817.00	
M. SGST	@ 2.50 % of Sub Total	7817.00	
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)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00273	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213341SP00899	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 300	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 8661437	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	60593.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	765.00	
E. Evacuation Charges	@ 50.00	1125.00	
F. Royalty	@ 14.00 % of Basic	8483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3030.00	
J. Transit Fee (If applicable)	@ 57.00	1283.00	
K. Sub Total (A to J)	:	77994.00	
L. CGST	@ 2.50 % of Sub Total	1950.00	
M. SGST	@ 2.50 % of Sub Total	1950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9000.00	
P. Total Net Amount in Figures (K to O)		90894.00	
Rupees Ninety 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00314	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00979	ARV Cum DO Date	10-JUN-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661691	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	362700.00	
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	50778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18135.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to I)	:	469012.00	
L. CGST	@ 2.50 % of Sub Total	11725.00	
M. SGST	@ 2.50 % of Sub Total	11725.00	
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)		552462.00	
Rupees Five Lakh Fifty-Two Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00313	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00823	ARV Cum DO Date	02-JUN-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661357	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	725400.00	
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	101556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2031.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36270.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	938024.00	
L. CGST	@ 2.50 % of Sub Total	23451.00	
M. SGST	@ 2.50 % of Sub Total	23451.00	
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)		1104926.00	
Rupees Eleven Lakh Four Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00312	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00282	ARV Cum DO Date : 24-APR-20		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228078030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	163965.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2306.00	
E. Evacuation Charges	@ 50.00	3391.00	
F. Royalty	@ 14.00 % of Basic	22955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8198.00	
J. Transit Fee (If applicable)	@ 57.00	3865.00	
K. Sub Total (A to J)	:	212026.00	
L. CGST	@ 2.50 % of Sub Total	5301.00	
M. SGST	@ 2.50 % of Sub Total	5301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27124.00	
P. Total Net Amount in Figures (K to O)		249752.00	
Rupees Two Lakh Forty-Nine Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00311	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00263	ARV Cum DO Date	23-APR-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	161063.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2265.00	
E. Evacuation Charges	@ 50.00	3331.00	
F. Royalty	@ 14.00 % of Basic	22549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8053.00	
J. Transit Fee (If applicable)	@ 57.00	3797.00	
K. Sub Total (A to J)	:	208274.00	
L. CGST	@ 2.50 % of Sub Total	5207.00	
M. SGST	@ 2.50 % of Sub Total	5207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26644.00	
P. Total Net Amount in Figures (K to O)		245332.00	
Rupees Two Lakh Forty-Five Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00310	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00520	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077943	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	47901.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	674.00	
E. Evacuation Charges	@ 50.00	990.00	
F. Royalty	@ 14.00 % of Basic	6706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2395.00	
J. Transit Fee (If applicable)	@ 57.00	1129.00	
K. Sub Total (A to J)	:	61941.00	
L. CGST	@ 2.50 % of Sub Total	1549.00	
M. SGST	@ 2.50 % of Sub Total	1549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7924.00	
P. Total Net Amount in Figures (K to O)		72963.00	
Rupees Seventy-Two Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00309	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00620	ARV Cum DO Date	05-MAY-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113938	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
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	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
L. CGST	@ 2.50 % of Sub Total	7817.00	
M. SGST	@ 2.50 % of Sub Total	7817.00	
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)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00308	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00902	ARV Cum DO Date	06-JUN-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661633	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 52409	Destination	WITHIN STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00272	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP00905	ARV Cum DO Date	06-JUN-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8661814	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar	Indore452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	69883.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	882.00	
E. Evacuation Charges	@ 50.00	1298.00	
F. Royalty	@ 14.00 % of Basic	9784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3494.00	
J. Transit Fee (If applicable)	@ 57.00	1479.00	
K. Sub Total (A to I)	:	89951.00	
L. CGST	@ 2.50 % of Sub Total	2249.00	
M. SGST	@ 2.50 % of Sub Total	2249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10380.00	
P. Total Net Amount in Figures (K to O)		104829.00	
Rupees One Lakh Four Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00358	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP00831	ARV Cum DO Date	02-JUN-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8661825	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 18110	Destination	MANDSAUR	
Name UJJAIN SAHAKARI DUGDH SANGH MYDT			
Address UJJAIN MAXI ROAD.UJJAIN456001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAAU0051C1ZB			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
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	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
L. CGST	@ 2.50 % of Sub Total	7817.00	
M. SGST	@ 2.50 % of Sub Total	7817.00	
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)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00307	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00365	ARV Cum DO Date	25-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228078135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110016	Destination	WITHIN STATE	
Name Balaji Coal Pvt Ltd			
Address 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	129121.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1816.00	
E. Evacuation Charges	@ 50.00	2670.00	
F. Royalty	@ 14.00 % of Basic	18077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6456.00	
J. Transit Fee (If applicable)	@ 57.00	3044.00	
K. Sub Total (A to J)	:	166969.00	
L. CGST	@ 2.50 % of Sub Total	4174.00	
M. SGST	@ 2.50 % of Sub Total	4174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21360.00	
P. Total Net Amount in Figures (K to O)		196677.00	
Rupees One Lakh Ninety-Six Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00306	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203333SP09275	ARV Cum DO Date	17-MAR-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228037578	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	WITHIN STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	677000.00	
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	94780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1896.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33850.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	864160.00	
L. CGST	@ 2.50 % of Sub Total	21604.00	
M. SGST	@ 2.50 % of Sub Total	21604.00	
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)		987368.00	
Rupees Nine Lakh Eighty-Seven Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00305	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00300	ARV Cum DO Date	24-APR-20	
ARV Qty : 400	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228077415	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	256018.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3600.00	
E. Evacuation Charges	@ 50.00	5294.00	
F. Royalty	@ 14.00 % of Basic	35843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12801.00	
J. Transit Fee (If applicable)	@ 57.00	6035.00	
K. Sub Total (A to J)	:	331061.00	
L. CGST	@ 2.50 % of Sub Total	8277.00	
M. SGST	@ 2.50 % of Sub Total	8277.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42352.00	
P. Total Net Amount in Figures (K to O)		389967.00	
Rupees Three Lakh Eighty-Nine Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00304	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333FS00023	ARV Cum DO Date : 30-APR-20		
ARV Qty : 249	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	184660.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2597.00	
E. Evacuation Charges	@ 50.00	3820.00	
F. Royalty	@ 14.00 % of Basic	25852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9233.00	
J. Transit Fee (If applicable)	@ 57.00	4354.00	
K. Sub Total (A to J)	:	238789.00	
L. CGST	@ 2.50 % of Sub Total	5970.00	
M. SGST	@ 2.50 % of Sub Total	5970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30556.00	
P. Total Net Amount in Figures (K to O)		281285.00	
Rupees Two Lakh Eighty-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00303	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333FS00021	ARV Cum DO Date	30-APR-20	
ARV Qty : 249	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan Building Bhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	167980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2363.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	23517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8399.00	
J. Transit Fee (If applicable)	@ 57.00	3961.00	
K. Sub Total (A to J)	:	217219.00	
L. CGST	@ 2.50 % of Sub Total	5430.00	
M. SGST	@ 2.50 % of Sub Total	5430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27796.00	
P. Total Net Amount in Figures (K to O)		255875.00	
Rupees Two Lakh Fifty-Five Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333FD00302	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333FS00022	ARV Cum DO Date : 30-APR-20		
ARV Qty : 249	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2417.33	59321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	834.00	
E. Evacuation Charges	@ 50.00	1227.00	
F. Royalty	@ 14.00 % of Basic	8305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2966.00	
J. Transit Fee (If applicable)	@ 57.00	1399.00	
K. Sub Total (A to J)	:	76710.00	
L. CGST	@ 2.50 % of Sub Total	1918.00	
M. SGST	@ 2.50 % of Sub Total	1918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9816.00	
P. Total Net Amount in Figures (K to O)		90362.00	
Rupees Ninety Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00346	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP00650	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 228077955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	72129.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1014.00	
E. Evacuation Charges	@ 50.00	1492.00	
F. Royalty	@ 14.00 % of Basic	10098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3606.00	
J. Transit Fee (If applicable)	@ 57.00	1700.00	
K. Sub Total (A to J)	:	93270.00	
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	4664.00	
O. State Compensation Cess	@ 400.00	11932.00	
P. Total Net Amount in Figures (K to O)		109866.00	
Rupees One Lakh Nine Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00332	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP00978	ARV Cum DO Date	10-JUN-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8661806	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
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	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
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	15634.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge