

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00585	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00319	ARV Cum DO Date : 09-JUN-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211870	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134263	Destination : OUTER STATE		
Name : M/S J.K.M.D.Enterprises			
Address : Vill/Post-1.Hinauta.Manihanpur.Kaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ENAPM809501ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	858.00	
E. Evacuation Charges	@ 50.00	1262.00	
F. Royalty	@ 14.00 % of Basic	6528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2331.00	
J. Transit Fee (If applicable)	@ 57.00	1438.00	
K. Sub Total (A to I)	:	61131.00	
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	3057.00	
O. State Compensation Cess	@ 400.00	10092.00	
P. Total Net Amount in Figures (K to O)		74280.00	
Rupees Seventy-Four Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00558	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00328	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 1449	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1140653.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11569.00	
E. Evacuation Charges	@ 50.00	17014.00	
F. Royalty	@ 14.00 % of Basic	159691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57033.00	
J. Transit Fee (If applicable)	@ 57.00	19395.00	
K. Sub Total (A to J)	:	1456456.00	
L. CGST	@ 2.50 % of Sub Total	36411.00	
M. SGST	@ 2.50 % of Sub Total	36411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136108.00	
P. Total Net Amount in Figures (K to O)		1665386.00	
Rupees Sixteen Lakh Sixty-Five Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00557	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00353	ARV Cum DO Date : 14-JUL-20		
ARV Qty : 49	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	65234.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	662.00	
E. Evacuation Charges	@ 50.00	973.00	
F. Royalty	@ 14.00 % of Basic	9133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3262.00	
J. Transit Fee (If applicable)	@ 57.00	1109.00	
K. Sub Total (A to J)	:	83296.00	
L. CGST	@ 2.50 % of Sub Total	2082.00	
M. SGST	@ 2.50 % of Sub Total	2082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7784.00	
P. Total Net Amount in Figures (K to O)		95244.00	
Rupees Ninety-Five Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00556	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00354	ARV Cum DO Date : 14-JUL-20		
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 406.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1362803.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13822.00	
E. Evacuation Charges	@ 50.00	20327.00	
F. Royalty	@ 14.00 % of Basic	190792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3816.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68140.00	
J. Transit Fee (If applicable)	@ 57.00	23173.00	
K. Sub Total (A to J)	:	1740111.00	
L. CGST	@ 2.50 % of Sub Total	43503.00	
M. SGST	@ 2.50 % of Sub Total	43503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162616.00	
P. Total Net Amount in Figures (K to O)		1989733.00	
Rupees Nineteen Lakh Eighty-Nine Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00582	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01633	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 310	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574778	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	330353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4540.00	
E. Evacuation Charges	@ 50.00	6677.00	
F. Royalty	@ 14.00 % of Basic	46249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16518.00	
J. Transit Fee (If applicable)	@ 57.00	7611.00	
K. Sub Total (A to J)	:	426748.00	
L. CGST	@ 2.50 % of Sub Total	10669.00	
M. SGST	@ 2.50 % of Sub Total	10669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53412.00	
P. Total Net Amount in Figures (K to O)		501498.00	
Rupees Five Lakh One Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00555	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01696	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228566318	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00554	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01668	ARV Cum DO Date	25-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228551155	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128557	Destination	WITHIN STATE	
Name prajapati coal traders			
Address vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	175094.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1775.00	
E. Evacuation Charges	@ 50.00	2611.00	
F. Royalty	@ 14.00 % of Basic	24513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8755.00	
J. Transit Fee (If applicable)	@ 57.00	2977.00	
K. Sub Total (A to J)	:	223569.00	
L. CGST	@ 2.50 % of Sub Total	5589.00	
M. SGST	@ 2.50 % of Sub Total	5589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20888.00	
P. Total Net Amount in Figures (K to O)		255635.00	
Rupees Two Lakh Fifty-Five Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00552	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01974	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129991	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	268240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	37554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13412.00	
J. Transit Fee (If applicable)	@ 57.00	4560.00	
K. Sub Total (A to J)	:	342503.00	
L. CGST	@ 2.50 % of Sub Total	8563.00	
M. SGST	@ 2.50 % of Sub Total	8563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		391629.00	
Rupees Three Lakh Ninety-One Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00551	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01907	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	516798.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5240.00	
E. Evacuation Charges	@ 50.00	7707.00	
F. Royalty	@ 14.00 % of Basic	72352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25840.00	
J. Transit Fee (If applicable)	@ 57.00	8785.00	
K. Sub Total (A to J)	:	659875.00	
L. CGST	@ 2.50 % of Sub Total	16497.00	
M. SGST	@ 2.50 % of Sub Total	16497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61652.00	
P. Total Net Amount in Figures (K to O)		754521.00	
Rupees Seven Lakh Fifty-Four Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00550	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01626	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228567142	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132317	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1005900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	140826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2817.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50295.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1284386.00	
L. CGST	@ 2.50 % of Sub Total	32110.00	
M. SGST	@ 2.50 % of Sub Total	32110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1468606.00	
Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00549	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01710	ARV Cum DO Date	27-JUL-20	
ARV Qty : 160	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228556147	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	536480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5440.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	75107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26824.00	
J. Transit Fee (If applicable)	@ 57.00	9120.00	
K. Sub Total (A to J)	:	685005.00	
L. CGST	@ 2.50 % of Sub Total	17125.00	
M. SGST	@ 2.50 % of Sub Total	17125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (K to O)		783255.00	
Rupees Seven Lakh Eighty-Three Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00548	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01442	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8671052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83221.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	844.00	
E. Evacuation Charges	@ 50.00	1241.00	
F. Royalty	@ 14.00 % of Basic	11651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4161.00	
J. Transit Fee (If applicable)	@ 57.00	1415.00	
K. Sub Total (A to J)	:	106261.00	
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	9928.00	
P. Total Net Amount in Figures (K to O)		121503.00	
Rupees One Lakh Twenty-One Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00581	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01650	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574279	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109199	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 46, INDORE ROAD,Barwaha, Kharone451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	62100.00	
B. Commitment/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	8694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3105.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	80206.00	
L. CGST	@ 2.50 % of Sub Total	2005.00	
M. SGST	@ 2.50 % of Sub Total	2005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		94216.00	
Rupees Ninety-Four Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00547	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01759	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228564188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	534267.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5418.00	
E. Evacuation Charges	@ 50.00	7967.00	
F. Royalty	@ 14.00 % of Basic	74797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26713.00	
J. Transit Fee (If applicable)	@ 57.00	9082.00	
K. Sub Total (A to J)	:	682179.00	
L. CGST	@ 2.50 % of Sub Total	17054.00	
M. SGST	@ 2.50 % of Sub Total	17054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63736.00	
P. Total Net Amount in Figures (K to O)		780023.00	
Rupees Seven Lakh Eighty Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00580	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01730	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	63938.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	875.00	
E. Evacuation Charges	@ 50.00	1287.00	
F. Royalty	@ 14.00 % of Basic	8951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3197.00	
J. Transit Fee (If applicable)	@ 57.00	1467.00	
K. Sub Total (A to J)	:	82579.00	
L. CGST	@ 2.50 % of Sub Total	2064.00	
M. SGST	@ 2.50 % of Sub Total	2064.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10296.00	
P. Total Net Amount in Figures (K to O)		97003.00	
Rupees Ninety-Seven Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00546	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01936	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00545	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01993	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	511467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5186.00	
E. Evacuation Charges	@ 50.00	7627.00	
F. Royalty	@ 14.00 % of Basic	71605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25573.00	
J. Transit Fee (If applicable)	@ 57.00	8695.00	
K. Sub Total (A to J)	:	653067.00	
L. CGST	@ 2.50 % of Sub Total	16327.00	
M. SGST	@ 2.50 % of Sub Total	16327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61016.00	
P. Total Net Amount in Figures (K to O)		746737.00	
Rupees Seven Lakh Forty-Six Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00544	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00388	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 463.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1553778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15759.00	
E. Evacuation Charges	@ 50.00	23176.00	
F. Royalty	@ 14.00 % of Basic	217529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4351.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77689.00	
J. Transit Fee (If applicable)	@ 57.00	26420.00	
K. Sub Total (A to J)	:	1983961.00	
L. CGST	@ 2.50 % of Sub Total	49599.00	
M. SGST	@ 2.50 % of Sub Total	49599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	185404.00	
P. Total Net Amount in Figures (K to O)		2268563.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00543	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01401	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8671114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57155	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL DEPOT			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	251307.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2548.00	
E. Evacuation Charges	@ 50.00	3748.00	
F. Royalty	@ 14.00 % of Basic	35183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12565.00	
J. Transit Fee (If applicable)	@ 57.00	4272.00	
K. Sub Total (A to J)	:	320882.00	
L. CGST	@ 2.50 % of Sub Total	8022.00	
M. SGST	@ 2.50 % of Sub Total	8022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29980.00	
P. Total Net Amount in Figures (K to O)		366906.00	
Rupees Three Lakh Sixty-Six Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00606	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01519	ARV Cum DO Date	14-JUL-20	
ARV Qty : 150	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8671027	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	183931.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3384.00	
E. Evacuation Charges	@ 50.00	4977.00	
F. Royalty	@ 14.00 % of Basic	25750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9197.00	
J. Transit Fee (If applicable)	@ 57.00	5673.00	
K. Sub Total (A to J)	:	241152.00	
L. CGST	@ 2.50 % of Sub Total	6029.00	
M. SGST	@ 2.50 % of Sub Total	6029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39812.00	
P. Total Net Amount in Figures (K to O)		293022.00	
Rupees Two Lakh Ninety-Three Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00542	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02048	ARV Cum DO Date	14-AUG-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577175	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134424	Destination	WITHIN STATE	
Name Eco Fly Ash Solutions & Transport Private Limited			
Address Khursipar, Gardha, Niwari,Narsinghpur487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFCP022501ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 650.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	2179450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22100.00	
E. Evacuation Charges	@ 50.00	32500.00	
F. Royalty	@ 14.00 % of Basic	305123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	108973.00	
J. Transit Fee (If applicable)	@ 57.00	37050.00	
K. Sub Total (A to I)	:	2782835.00	
L. CGST	@ 2.50 % of Sub Total	69571.00	
M. SGST	@ 2.50 % of Sub Total	69571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260000.00	
P. Total Net Amount in Figures (K to O)		3181977.00	
Rupees Thirty-One Lakh Eighty-One Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00579	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01678	ARV Cum DO Date	25-JUL-20	
ARV Qty : 60	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	74669.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1022.00	
E. Evacuation Charges	@ 50.00	1503.00	
F. Royalty	@ 14.00 % of Basic	10454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3733.00	
J. Transit Fee (If applicable)	@ 57.00	1713.00	
K. Sub Total (A to J)	:	96439.00	
L. CGST	@ 2.50 % of Sub Total	2411.00	
M. SGST	@ 2.50 % of Sub Total	2411.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12024.00	
P. Total Net Amount in Figures (K to O)		113285.00	
Rupees One Lakh Thirteen Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00540	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01687	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228553243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129991	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00578	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01750	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111634	Destination : WITHIN STATE		
Name : Balaji Trading Co.			
Address : 163 prime city sukhliaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	226134.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3058.00	
E. Evacuation Charges	@ 50.00	4498.00	
F. Royalty	@ 14.00 % of Basic	31659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11307.00	
J. Transit Fee (If applicable)	@ 57.00	5127.00	
K. Sub Total (A to J)	:	291914.00	
L. CGST	@ 2.50 % of Sub Total	7298.00	
M. SGST	@ 2.50 % of Sub Total	7298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35980.00	
P. Total Net Amount in Figures (K to O)		342490.00	
Rupees Three Lakh Fortv-Two Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00605	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01441	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	491051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9034.00	
E. Evacuation Charges	@ 50.00	13286.00	
F. Royalty	@ 14.00 % of Basic	68747.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1375.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24553.00	
J. Transit Fee (If applicable)	@ 57.00	15146.00	
K. Sub Total (A to J)	:	643816.00	
L. CGST	@ 2.50 % of Sub Total	16095.00	
M. SGST	@ 2.50 % of Sub Total	16095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106288.00	
P. Total Net Amount in Figures (K to O)		782294.00	
Rupees Seven Lakh Eighty-Two Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00604	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00486	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 140	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	74197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1365.00	
E. Evacuation Charges	@ 50.00	2008.00	
F. Royalty	@ 14.00 % of Basic	10388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3710.00	
J. Transit Fee (If applicable)	@ 57.00	2289.00	
K. Sub Total (A to J)	:	97281.00	
L. CGST	@ 2.50 % of Sub Total	2432.00	
M. SGST	@ 2.50 % of Sub Total	2432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16060.00	
P. Total Net Amount in Figures (K to O)		118205.00	
Rupees One Lakh Eighteen Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00539	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00446	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212367	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	67060.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	680.00	
E. Evacuation Charges	@ 50.00	1000.00	
F. Royalty	@ 14.00 % of Basic	9388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2816.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3353.00	
J. Transit Fee (If applicable)	@ 57.00	1140.00	
K. Sub Total (A to J)	:	85625.00	
L. CGST	@ 2.50 % of Sub Total	2141.00	
M. SGST	@ 2.50 % of Sub Total	2141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8000.00	
P. Total Net Amount in Figures (K to O)		97907.00	
Rupees Ninety-Seven Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00537	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01533	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228563973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	494098.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5010.00	
E. Evacuation Charges	@ 50.00	7368.00	
F. Royalty	@ 14.00 % of Basic	69174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24705.00	
J. Transit Fee (If applicable)	@ 57.00	8400.00	
K. Sub Total (A to J)	:	630890.00	
L. CGST	@ 2.50 % of Sub Total	15772.00	
M. SGST	@ 2.50 % of Sub Total	15772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58944.00	
P. Total Net Amount in Figures (K to O)		721378.00	
Rupees Seven Lakh Twenty-One Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00535	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01550	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228561090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114618	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	107033.00	
L. CGST	@ 2.50 % of Sub Total	2676.00	
M. SGST	@ 2.50 % of Sub Total	2676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		122385.00	
Rupees One Lakh Twenty-Two Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00603	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01493	ARV Cum DO Date : 11-JUL-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8671014	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/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	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00534	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01725	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228562650	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00577	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01717	ARV Cum DO Date	28-JUL-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574673	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119068	Destination	WITHIN STATE	
Name JAIN enterprises			
Address A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADTPJ7393R1ZG			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	124200.00	
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	17388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6210.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	160412.00	
L. CGST	@ 2.50 % of Sub Total	4010.00	
M. SGST	@ 2.50 % of Sub Total	4010.00	
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)		188432.00	
Rupees One Lakh Eighty-Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00576	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01593	ARV Cum DO Date	22-JUL-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574381	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129544	Destination	WITHIN STATE	
Name M/S SANWARIYA BAHETI COAL COMPANY			
Address 395 KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	55493.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	760.00	
E. Evacuation Charges	@ 50.00	1117.00	
F. Royalty	@ 14.00 % of Basic	7769.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2775.00	
J. Transit Fee (If applicable)	@ 57.00	1273.00	
K. Sub Total (A to J)	:	71673.00	
L. CGST	@ 2.50 % of Sub Total	1792.00	
M. SGST	@ 2.50 % of Sub Total	1792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8936.00	
P. Total Net Amount in Figures (K to O)		84193.00	
Rupees Eighty-Four Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00575	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01591	ARV Cum DO Date	22-JUL-20	
ARV Qty : 200	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228575004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129511	Destination	WITHIN STATE	
Name PARTH ENTERPRISES			
Address 262 AB ROAD SCHEME NO 114	PART	IINDORE452010	
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 140.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	354399.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4793.00	
E. Evacuation Charges	@ 50.00	7049.00	
F. Royalty	@ 14.00 % of Basic	49616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17720.00	
J. Transit Fee (If applicable)	@ 57.00	8035.00	
K. Sub Total (A to I)	:	457489.00	
L. CGST	@ 2.50 % of Sub Total	11437.00	
M. SGST	@ 2.50 % of Sub Total	11437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56388.00	
P. Total Net Amount in Figures (K to O)		536751.00	
Rupees Five Lakh Thirty-Six Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00533	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL00464	ARV Cum DO Date	03-AUG-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 588.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3352.20	1973038.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	20012.00
E. Evacuation Charges	@	50.00	29429.00
F. Royalty	@	14.00 % of Basic	276225.00
G. DMF Funds	@	30.00 % of Royalty (State)	82868.00
H. NMET Funds	@	2.00 % of Royalty (Central)	5525.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	98652.00
J. Transit Fee (If applicable)	@	57.00	33549.00
K. Sub Total (A to I)	:		2519298.00
L. CGST	@	2.50 % of Sub Total	62982.00
M. SGST	@	2.50 % of Sub Total	62982.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	235432.00
P. Total Net Amount in Figures (K to O)			2880694.00
Rupees Twenty-Eight Lakh Eighty Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00532	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413FL00466	ARV Cum DO Date	03-AUG-20	
ARV Qty : 750	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 237.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3352.20		794840.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		8062.00
E. Evacuation Charges	@ 50.00		11856.00
F. Royalty	@ 14.00 % of Basic		111278.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		39742.00
J. Transit Fee (If applicable)	@ 57.00		13515.00
K. Sub Total (A to J)	:		1014902.00
L. CGST	@ 2.50 % of Sub Total		25373.00
M. SGST	@ 2.50 % of Sub Total		25373.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		94844.00
P. Total Net Amount in Figures (K to O)			1160492.00
Rupees Eleven Lakh Sixty Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00602	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00517	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211818	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131908	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46200.00	
B. Commitment/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	6468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2310.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	60572.00	
L. CGST	@ 2.50 % of Sub Total	1514.00	
M. SGST	@ 2.50 % of Sub Total	1514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		73600.00	
Rupees Seventy-Three Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00601	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01409	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	308727.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5680.00	
E. Evacuation Charges	@ 50.00	8353.00	
F. Royalty	@ 14.00 % of Basic	43222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15436.00	
J. Transit Fee (If applicable)	@ 57.00	9522.00	
K. Sub Total (A to J)	:	404771.00	
L. CGST	@ 2.50 % of Sub Total	10119.00	
M. SGST	@ 2.50 % of Sub Total	10119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66824.00	
P. Total Net Amount in Figures (K to O)		491833.00	
Rupees Four Lakh Ninety-One Thousand Eight Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00531	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01551	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228563733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111006	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press Complex	INDORE		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00530	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01695	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228567388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	419594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4255.00	
E. Evacuation Charges	@ 50.00	6257.00	
F. Royalty	@ 14.00 % of Basic	58743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20980.00	
J. Transit Fee (If applicable)	@ 57.00	7133.00	
K. Sub Total (A to J)	:	535760.00	
L. CGST	@ 2.50 % of Sub Total	13394.00	
M. SGST	@ 2.50 % of Sub Total	13394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50056.00	
P. Total Net Amount in Figures (K to O)		612604.00	
Rupees Six Lakh Twelve Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00529	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00470	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 302.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1012867.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10273.00	
E. Evacuation Charges	@ 50.00	15107.00	
F. Royalty	@ 14.00 % of Basic	141801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2836.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50643.00	
J. Transit Fee (If applicable)	@ 57.00	17223.00	
K. Sub Total (A to J)	:	1293290.00	
L. CGST	@ 2.50 % of Sub Total	32332.00	
M. SGST	@ 2.50 % of Sub Total	32332.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120860.00	
P. Total Net Amount in Figures (K to O)		1478814.00	
Rupees Fourteen Lakh Seventy-Eight Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00574	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01841	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127971	Destination : WITHIN STATE		
Name : Gupta Soap Industries			
Address : 196 Sukhdeo Nagar Aerodrum roadIndore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPG7306P1ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	63384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	871.00	
E. Evacuation Charges	@ 50.00	1281.00	
F. Royalty	@ 14.00 % of Basic	8874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3169.00	
J. Transit Fee (If applicable)	@ 57.00	1460.00	
K. Sub Total (A to J)	:	81878.00	
L. CGST	@ 2.50 % of Sub Total	2047.00	
M. SGST	@ 2.50 % of Sub Total	2047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10248.00	
P. Total Net Amount in Figures (K to O)		96220.00	
Rupees Ninety-Six Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00527	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00001	ARV Cum DO Date : 19-AUG-20		
ARV Qty : 1800	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228668942	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127133	Destination : GADARWARA		
Name : B L A Power Pvt. Ltd.			
Address : Village- niwari, post khursibar, tah- gadarwara,narsinghour4000			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1778.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	5962908.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	60465.00	
E. Evacuation Charges	@ 50.00	88919.00	
F. Royalty	@ 14.00 % of Basic	834807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	250442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16696.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	298145.00	
J. Transit Fee (If applicable)	@ 57.00	101368.00	
K. Sub Total (A to J)	:	7613750.00	
L. CGST	@ 2.50 % of Sub Total	190344.00	
M. SGST	@ 2.50 % of Sub Total	190344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	711352.00	
P. Total Net Amount in Figures (K to O)		8705790.00	
Rupees Eighty-Seven Lakh Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00526	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01600	ARV Cum DO Date	22-JUL-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228560632	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	528299.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5357.00	
E. Evacuation Charges	@ 50.00	7878.00	
F. Royalty	@ 14.00 % of Basic	73962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26415.00	
J. Transit Fee (If applicable)	@ 57.00	8981.00	
K. Sub Total (A to J)	:	674560.00	
L. CGST	@ 2.50 % of Sub Total	16864.00	
M. SGST	@ 2.50 % of Sub Total	16864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63024.00	
P. Total Net Amount in Figures (K to O)		771312.00	
Rupees Seven Lakh Seventy-One Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00525	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01919	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00524	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01882	ARV Cum DO Date	06-AUG-20	
ARV Qty : 600	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577230	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676936.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17004.00	
E. Evacuation Charges	@ 50.00	25007.00	
F. Royalty	@ 14.00 % of Basic	234771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4695.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83847.00	
J. Transit Fee (If applicable)	@ 57.00	28507.00	
K. Sub Total (A to J)	:	2141198.00	
L. CGST	@ 2.50 % of Sub Total	53530.00	
M. SGST	@ 2.50 % of Sub Total	53530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200052.00	
P. Total Net Amount in Figures (K to O)		2448310.00	
Rupees Twenty-Four Lakh Forty-Eight Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00523	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01835	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129985	Destination : WITHIN STATE		
Name : Ojas Corporation			
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	68468.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	694.00	
E. Evacuation Charges	@ 50.00	1021.00	
F. Royalty	@ 14.00 % of Basic	9586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3423.00	
J. Transit Fee (If applicable)	@ 57.00	1164.00	
K. Sub Total (A to J)	:	87424.00	
L. CGST	@ 2.50 % of Sub Total	2186.00	
M. SGST	@ 2.50 % of Sub Total	2186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8168.00	
P. Total Net Amount in Figures (K to O)		99964.00	
Rupees Ninety-Nine Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00522	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01801	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	682570.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6921.00	
E. Evacuation Charges	@ 50.00	10179.00	
F. Royalty	@ 14.00 % of Basic	95560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34129.00	
J. Transit Fee (If applicable)	@ 57.00	11603.00	
K. Sub Total (A to J)	:	871541.00	
L. CGST	@ 2.50 % of Sub Total	21789.00	
M. SGST	@ 2.50 % of Sub Total	21789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81428.00	
P. Total Net Amount in Figures (K to O)		996547.00	
Rupees Nine Lakh Ninety-Six Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00573	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01747	ARV Cum DO Date	28-JUL-20	
ARV Qty : 200	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228575005	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132315	Destination	WITHIN STATE	
Name M/S MANJEET SINGH SALUJA COAL DEPO			
Address Ward No 16, MALVIYA GANJITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2464.00	189851.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2620.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	26579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9493.00	
J. Transit Fee (If applicable)	@ 57.00	4392.00	
K. Sub Total (A to J)	:	245294.00	
L. CGST	@ 2.50 % of Sub Total	6132.00	
M. SGST	@ 2.50 % of Sub Total	6132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30820.00	
P. Total Net Amount in Figures (K to O)		288378.00	
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00572	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01616	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574904	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114618	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	114736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1570.00	
E. Evacuation Charges	@ 50.00	2310.00	
F. Royalty	@ 14.00 % of Basic	16063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5737.00	
J. Transit Fee (If applicable)	@ 57.00	2633.00	
K. Sub Total (A to J)	:	148189.00	
L. CGST	@ 2.50 % of Sub Total	3705.00	
M. SGST	@ 2.50 % of Sub Total	3705.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18476.00	
P. Total Net Amount in Figures (K to O)		174075.00	
Rupees One Lakh Seventy-Four Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00571	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01692	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228572322	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	124200.00	
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	17388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6210.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	160412.00	
L. CGST	@ 2.50 % of Sub Total	4010.00	
M. SGST	@ 2.50 % of Sub Total	4010.00	
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)		188432.00	
Rupees One Lakh Eighty-Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00570	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01646	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112542	Destination : WITHIN STATE		
Name : Kirti coal Traders			
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	172638.00	
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	3475.00	
F. Royalty	@ 14.00 % of Basic	24169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8632.00	
J. Transit Fee (If applicable)	@ 57.00	3962.00	
K. Sub Total (A to J)	:	222973.00	
L. CGST	@ 2.50 % of Sub Total	5574.00	
M. SGST	@ 2.50 % of Sub Total	5574.00	
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)		261921.00	
Rupees Two Lakh Sixty-One Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00569	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01701	ARV Cum DO Date	25-JUL-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574889	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	123725.00	
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	2501.00	
F. Royalty	@ 14.00 % of Basic	17322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6186.00	
J. Transit Fee (If applicable)	@ 57.00	2851.00	
K. Sub Total (A to J)	:	159828.00	
L. CGST	@ 2.50 % of Sub Total	3996.00	
M. SGST	@ 2.50 % of Sub Total	3996.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20004.00	
P. Total Net Amount in Figures (K to O)		187824.00	
Rupees One Lakh Eighty-Seven Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00520	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01598	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228559002	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 MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00519	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01858	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228553224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	136769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1387.00	
E. Evacuation Charges	@ 50.00	2040.00	
F. Royalty	@ 14.00 % of Basic	19148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6838.00	
J. Transit Fee (If applicable)	@ 57.00	2325.00	
K. Sub Total (A to I)	:	174634.00	
L. CGST	@ 2.50 % of Sub Total	4366.00	
M. SGST	@ 2.50 % of Sub Total	4366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16316.00	
P. Total Net Amount in Figures (K to O)		199682.00	
Rupees One Lakh Ninety-Nine Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00600	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01947	ARV Cum DO Date	08-AUG-20	
ARV Qty : 200	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577361	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	48510.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	893.00	
E. Evacuation Charges	@ 50.00	1313.00	
F. Royalty	@ 14.00 % of Basic	6791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2426.00	
J. Transit Fee (If applicable)	@ 57.00	1496.00	
K. Sub Total (A to J)	:	63602.00	
L. CGST	@ 2.50 % of Sub Total	1590.00	
M. SGST	@ 2.50 % of Sub Total	1590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10500.00	
P. Total Net Amount in Figures (K to O)		77282.00	
Rupees Seventy-Seven Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00518	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01977	ARV Cum DO Date	08-AUG-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228578067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	323397.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3279.00	
E. Evacuation Charges	@ 50.00	4823.00	
F. Royalty	@ 14.00 % of Basic	45276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16170.00	
J. Transit Fee (If applicable)	@ 57.00	5498.00	
K. Sub Total (A to J)	:	412932.00	
L. CGST	@ 2.50 % of Sub Total	10323.00	
M. SGST	@ 2.50 % of Sub Total	10323.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38580.00	
P. Total Net Amount in Figures (K to O)		472158.00	
Rupees Four Lakh Seventy-Two Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00517	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01872	ARV Cum DO Date	06-AUG-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228566036	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128917	Destination	WITHIN STATE	
Name PRAJAPAT TRADERS			
Address AB ROAD DUDHI DHARAMPURIDHAR454552			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00599	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01781	ARV Cum DO Date	30-JUL-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577212	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00516	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01834	ARV Cum DO Date	31-JUL-20	
ARV Qty : 150	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577209	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134267	Destination	WITHIN STATE	
Name SHUBHAM MINCHEM PRIVATE LIMITED			
Address 262, Scheme No. 114, Part -1INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to I)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00598	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01780	ARV Cum DO Date	30-JUL-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228577243	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination	WITHIN STATE	
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/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	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00597	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01827	ARV Cum DO Date	31-JUL-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228578081	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	45997.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	846.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	6440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2300.00	
J. Transit Fee (If applicable)	@ 57.00	1419.00	
K. Sub Total (A to J)	:	60308.00	
L. CGST	@ 2.50 % of Sub Total	1508.00	
M. SGST	@ 2.50 % of Sub Total	1508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9956.00	
P. Total Net Amount in Figures (K to O)		73280.00	
Rupees Seventy-Three Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00568	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01679	ARV Cum DO Date	25-JUL-20	
ARV Qty : 80	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574804	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	198720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	27821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9936.00	
J. Transit Fee (If applicable)	@ 57.00	4560.00	
K. Sub Total (A to J)	:	256659.00	
L. CGST	@ 2.50 % of Sub Total	6416.00	
M. SGST	@ 2.50 % of Sub Total	6416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		301491.00	
Rupees Three Lakh One Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00567	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01584	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228573748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133718	Destination : WITHIN STATE		
Name : M.K. SUPPLIERS			
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DKMPP8450A1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	188337.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2578.00	
E. Evacuation Charges	@ 50.00	3791.00	
F. Royalty	@ 14.00 % of Basic	26367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9417.00	
J. Transit Fee (If applicable)	@ 57.00	4322.00	
K. Sub Total (A to J)	:	243249.00	
L. CGST	@ 2.50 % of Sub Total	6081.00	
M. SGST	@ 2.50 % of Sub Total	6081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30328.00	
P. Total Net Amount in Figures (K to O)		285739.00	
Rupees Two Lakh Eighty-Five Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00515	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01579	ARV Cum DO Date : 21-JUL-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228564423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	262775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2665.00	
E. Evacuation Charges	@ 50.00	3919.00	
F. Royalty	@ 14.00 % of Basic	36789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13139.00	
J. Transit Fee (If applicable)	@ 57.00	4467.00	
K. Sub Total (A to J)	:	335527.00	
L. CGST	@ 2.50 % of Sub Total	8388.00	
M. SGST	@ 2.50 % of Sub Total	8388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31348.00	
P. Total Net Amount in Figures (K to O)		383651.00	
Rupees Three Lakh Eighty-Three Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00566	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01681	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	61850.00	
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	8659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3093.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	79898.00	
L. CGST	@ 2.50 % of Sub Total	1997.00	
M. SGST	@ 2.50 % of Sub Total	1997.00	
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)		93892.00	
Rupees Ninety-Three Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00514	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01966	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577066	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00513	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01915	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	140759.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1427.00	
E. Evacuation Charges	@ 50.00	2099.00	
F. Royalty	@ 14.00 % of Basic	19706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7038.00	
J. Transit Fee (If applicable)	@ 57.00	2393.00	
K. Sub Total (A to I)	:	179728.00	
L. CGST	@ 2.50 % of Sub Total	4493.00	
M. SGST	@ 2.50 % of Sub Total	4493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16792.00	
P. Total Net Amount in Figures (K to O)		205506.00	
Rupees Two Lakh Five Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00596	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01833	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228577174	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	48011.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	883.00	
E. Evacuation Charges	@ 50.00	1299.00	
F. Royalty	@ 14.00 % of Basic	6722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2401.00	
J. Transit Fee (If applicable)	@ 57.00	1481.00	
K. Sub Total (A to J)	:	62948.00	
L. CGST	@ 2.50 % of Sub Total	1574.00	
M. SGST	@ 2.50 % of Sub Total	1574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10392.00	
P. Total Net Amount in Figures (K to O)		76488.00	
Rupees Seventy-Six Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00512	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01818	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577498	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	501776.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5088.00	
E. Evacuation Charges	@ 50.00	7483.00	
F. Royalty	@ 14.00 % of Basic	70249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25089.00	
J. Transit Fee (If applicable)	@ 57.00	8530.00	
K. Sub Total (A to J)	:	640695.00	
L. CGST	@ 2.50 % of Sub Total	16017.00	
M. SGST	@ 2.50 % of Sub Total	16017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59860.00	
P. Total Net Amount in Figures (K to O)		732589.00	
Rupees Seven Lakh Thirty-Two Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00595	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01266	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670602	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : WITHIN STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	36812.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	677.00	
E. Evacuation Charges	@ 50.00	996.00	
F. Royalty	@ 14.00 % of Basic	5154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1841.00	
J. Transit Fee (If applicable)	@ 57.00	1135.00	
K. Sub Total (A to J)	:	48264.00	
L. CGST	@ 2.50 % of Sub Total	1207.00	
M. SGST	@ 2.50 % of Sub Total	1207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7968.00	
P. Total Net Amount in Figures (K to O)		58646.00	
Rupees Fifty-Eight Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00511	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01748	ARV Cum DO Date	28-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228553037	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120717	Destination	WITHIN STATE	
Name MAHANKAL COAL CORPORATION			
Address 917.CHHOTA BAZARMHOW452447			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00594	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01898	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 60	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	61797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1137.00	
E. Evacuation Charges	@ 50.00	1672.00	
F. Royalty	@ 14.00 % of Basic	8652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3090.00	
J. Transit Fee (If applicable)	@ 57.00	1906.00	
K. Sub Total (A to J)	:	81023.00	
L. CGST	@ 2.50 % of Sub Total	2026.00	
M. SGST	@ 2.50 % of Sub Total	2026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13376.00	
P. Total Net Amount in Figures (K to O)		98451.00	
Rupees Ninety-Eight Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00510	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01810	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577214	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110531	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Co.			
Address : 395.KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00509	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01829	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577127	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00593	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01821	ARV Cum DO Date	31-JUL-20	
ARV Qty : 300	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577505	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 202.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	374183.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6884.00	
E. Evacuation Charges	@ 50.00	10124.00	
F. Royalty	@ 14.00 % of Basic	52386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1048.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18709.00	
J. Transit Fee (If applicable)	@ 57.00	11541.00	
K. Sub Total (A to I)	:	490591.00	
L. CGST	@ 2.50 % of Sub Total	12265.00	
M. SGST	@ 2.50 % of Sub Total	12265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80992.00	
P. Total Net Amount in Figures (K to O)		596113.00	
Rupees Five Lakh Ninety-Six Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00565	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01711	ARV Cum DO Date	27-JUL-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574861	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	62097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	8694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3105.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to I)	:	80217.00	
L. CGST	@ 2.50 % of Sub Total	2005.00	
M. SGST	@ 2.50 % of Sub Total	2005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		94267.00	
Rupees Ninety-Four Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00508	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01734	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228557450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133729	Destination : WITHIN STATE		
Name : JK ENTERPRISES			
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00507	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01670	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228565079	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113351	Destination : WITHIN STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to 0)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00506	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01813	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133863	Destination : WITHIN STATE		
Name : ARNAV COAL CORPORATION			
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPA0875A1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	249463.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2530.00	
E. Evacuation Charges	@ 50.00	3720.00	
F. Royalty	@ 14.00 % of Basic	34925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12473.00	
J. Transit Fee (If applicable)	@ 57.00	4241.00	
K. Sub Total (A to J)	:	318529.00	
L. CGST	@ 2.50 % of Sub Total	7963.00	
M. SGST	@ 2.50 % of Sub Total	7963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29760.00	
P. Total Net Amount in Figures (K to O)		364215.00	
Rupees Three Lakh Sixty-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00592	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01806	ARV Cum DO Date	30-JUL-20	
ARV Qty : 500	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228577811	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 : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 314.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	580993.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10689.00	
E. Evacuation Charges	@ 50.00	15720.00	
F. Royalty	@ 14.00 % of Basic	81339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29050.00	
J. Transit Fee (If applicable)	@ 57.00	17920.00	
K. Sub Total (A to I)	:	761740.00	
L. CGST	@ 2.50 % of Sub Total	19044.00	
M. SGST	@ 2.50 % of Sub Total	19044.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125756.00	
P. Total Net Amount in Figures (K to O)		925584.00	
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00505	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01819	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	419594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4255.00	
E. Evacuation Charges	@ 50.00	6257.00	
F. Royalty	@ 14.00 % of Basic	58743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20980.00	
J. Transit Fee (If applicable)	@ 57.00	7133.00	
K. Sub Total (A to J)	:	535760.00	
L. CGST	@ 2.50 % of Sub Total	13394.00	
M. SGST	@ 2.50 % of Sub Total	13394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50056.00	
P. Total Net Amount in Figures (K to O)		612604.00	
Rupees Six Lakh Twelve Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00591	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00640	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211818	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131908	Destination : WITHIN STATE		
Name : HARIOM COAL			
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKJPY6817G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00504	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01816	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109199	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 46, INDORE ROAD,Barwaha, Kharone451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 427.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1434480.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14546.00	
E. Evacuation Charges	@ 50.00	21391.00	
F. Royalty	@ 14.00 % of Basic	200827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4017.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71724.00	
J. Transit Fee (If applicable)	@ 57.00	24386.00	
K. Sub Total (A to J)	:	1831619.00	
L. CGST	@ 2.50 % of Sub Total	45790.00	
M. SGST	@ 2.50 % of Sub Total	45790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171128.00	
P. Total Net Amount in Figures (K to O)		2094327.00	
Rupees Twenty Lakh Ninety-Four Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00503	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01823	ARV Cum DO Date	31-JUL-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577357	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	WITHIN STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 838.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	2813133.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28526.00	
E. Evacuation Charges	@ 50.00	41950.00	
F. Royalty	@ 14.00 % of Basic	393839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	118152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7877.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	140657.00	
J. Transit Fee (If applicable)	@ 57.00	47822.00	
K. Sub Total (A to J)	:	3591956.00	
L. CGST	@ 2.50 % of Sub Total	89799.00	
M. SGST	@ 2.50 % of Sub Total	89799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	335596.00	
P. Total Net Amount in Figures (K to O)		4107150.00	
Rupees Forty-One Lakh Seven Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00590	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01797	ARV Cum DO Date	30-JUL-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577293	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00502	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01805	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228553720	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/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	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00564	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01688	ARV Cum DO Date	25-JUL-20	
ARV Qty : 150	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574248	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132711	Destination	WITHIN STATE	
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	315781.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4340.00	
E. Evacuation Charges	@ 50.00	6382.00	
F. Royalty	@ 14.00 % of Basic	44209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15789.00	
J. Transit Fee (If applicable)	@ 57.00	7275.00	
K. Sub Total (A to I)	:	407923.00	
L. CGST	@ 2.50 % of Sub Total	10198.00	
M. SGST	@ 2.50 % of Sub Total	10198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51056.00	
P. Total Net Amount in Figures (K to O)		479375.00	
Rupees Four Lakh Seventy-Nine Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00501	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01893	ARV Cum DO Date	06-AUG-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577329	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
L. CGST	@ 2.50 % of Sub Total	107032.00	
M. SGST	@ 2.50 % of Sub Total	107032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00589	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01905	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577515	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	95634.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1760.00	
E. Evacuation Charges	@ 50.00	2588.00	
F. Royalty	@ 14.00 % of Basic	13389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4782.00	
J. Transit Fee (If applicable)	@ 57.00	2950.00	
K. Sub Total (A to I)	:	125388.00	
L. CGST	@ 2.50 % of Sub Total	3135.00	
M. SGST	@ 2.50 % of Sub Total	3135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20700.00	
P. Total Net Amount in Figures (K to O)		152358.00	
Rupees One Lakh Fifty-Two Thousand Three Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00500	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01402	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8670509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57155	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL DEPOT			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	195715.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1985.00	
E. Evacuation Charges	@ 50.00	2919.00	
F. Royalty	@ 14.00 % of Basic	27400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9786.00	
J. Transit Fee (If applicable)	@ 57.00	3327.00	
K. Sub Total (A to J)	:	249900.00	
L. CGST	@ 2.50 % of Sub Total	6248.00	
M. SGST	@ 2.50 % of Sub Total	6248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23348.00	
P. Total Net Amount in Figures (K to O)		285744.00	
Rupees Two Lakh Eighty-Five Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00563	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01669	ARV Cum DO Date	25-JUL-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574899	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127634	Destination	WITHIN STATE	
Name BADSHAH COAL DEPOT			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB148001Z1			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 52.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	129342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1770.00	
E. Evacuation Charges	@ 50.00	2604.00	
F. Royalty	@ 14.00 % of Basic	18108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6467.00	
J. Transit Fee (If applicable)	@ 57.00	2968.00	
K. Sub Total (A to J)	:	167053.00	
L. CGST	@ 2.50 % of Sub Total	4176.00	
M. SGST	@ 2.50 % of Sub Total	4176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20828.00	
P. Total Net Amount in Figures (K to O)		196233.00	
Rupees One Lakh Ninety-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00499	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01558	ARV Cum DO Date	18-JUL-20	
ARV Qty : 400	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228560591	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	263076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2668.00	
E. Evacuation Charges	@ 50.00	3923.00	
F. Royalty	@ 14.00 % of Basic	36831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13154.00	
J. Transit Fee (If applicable)	@ 57.00	4472.00	
K. Sub Total (A to I)	:	335910.00	
L. CGST	@ 2.50 % of Sub Total	8398.00	
M. SGST	@ 2.50 % of Sub Total	8398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31384.00	
P. Total Net Amount in Figures (K to O)		384090.00	
Rupees Three Lakh Eighty-Four Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00562	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01661	ARV Cum DO Date	25-JUL-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228574642	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113351	Destination	WITHIN STATE	
Name NIRMAL INTERNATIONAL			
Address 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACDPB7241F1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	124200.00	
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	17388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6210.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	160412.00	
L. CGST	@ 2.50 % of Sub Total	4010.00	
M. SGST	@ 2.50 % of Sub Total	4010.00	
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)		188432.00	
Rupees One Lakh Eighty-Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00498	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01683	ARV Cum DO Date	25-JUL-20	
ARV Qty : 530	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228566961	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 398.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1337445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13562.00	
E. Evacuation Charges	@ 50.00	19944.00	
F. Royalty	@ 14.00 % of Basic	187242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3745.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66872.00	
J. Transit Fee (If applicable)	@ 57.00	22736.00	
K. Sub Total (A to J)	:	1707719.00	
L. CGST	@ 2.50 % of Sub Total	42693.00	
M. SGST	@ 2.50 % of Sub Total	42693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159552.00	
P. Total Net Amount in Figures (K to O)		1952657.00	
Rupees Nineteen Lakh Fifty-Two Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00496	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01989	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577153	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134423	Destination : WITHIN STATE		
Name : Prakritik Logistics Private Limited			
Address : Nagpal Building, Opp Shanai Garden, Bv Pass Road, Gadarwara, Nar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFCP1322C1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
L. CGST	@ 2.50 % of Sub Total	107032.00	
M. SGST	@ 2.50 % of Sub Total	107032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00495	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00289	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	922123.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9353.00	
E. Evacuation Charges	@ 50.00	13754.00	
F. Royalty	@ 14.00 % of Basic	129097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2582.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46106.00	
J. Transit Fee (If applicable)	@ 57.00	15680.00	
K. Sub Total (A to J)	:	1177424.00	
L. CGST	@ 2.50 % of Sub Total	29436.00	
M. SGST	@ 2.50 % of Sub Total	29436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110032.00	
P. Total Net Amount in Figures (K to O)		1346328.00	
Rupees Thirteen Lakh Fortv-Six Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00587	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SS00591	ARV Cum DO Date	23-JUL-20	
ARV Qty : 500	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228211929	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00494	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01667	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228566856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132096	Destination : WITHIN STATE		
Name : PRAJAPATI COAL SUPPLIERS			
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BRWPP0583P1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00586	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00546	ARV Cum DO Date : 04-JUL-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212855	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	45720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	841.00	
E. Evacuation Charges	@ 50.00	1237.00	
F. Royalty	@ 14.00 % of Basic	6401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2286.00	
J. Transit Fee (If applicable)	@ 57.00	1410.00	
K. Sub Total (A to I)	:	59943.00	
L. CGST	@ 2.50 % of Sub Total	1499.00	
M. SGST	@ 2.50 % of Sub Total	1499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9896.00	
P. Total Net Amount in Figures (K to O)		72837.00	
Rupees Seventy-Two Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00493	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01868	ARV Cum DO Date	05-AUG-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228577163	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128917	Destination	WITHIN STATE	
Name PRAJAPAT TRADERS			
Address AB ROAD DUDHI DHARAMPURIDHAR454552			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	336300.00	
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	47082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16815.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	429364.00	
L. CGST	@ 2.50 % of Sub Total	10734.00	
M. SGST	@ 2.50 % of Sub Total	10734.00	
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)		490832.00	
Rupees Four Lakh Ninety Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00561	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01189	ARV Cum DO Date	27-JUN-20	
ARV Qty : 110	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359192	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131125	Destination	WITHIN STATE	
Name Nivedan Commerce Private Limited			
Address 16 ahilvamata colony near rani sati colony 452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	138543.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1959.00	
E. Evacuation Charges	@ 50.00	2882.00	
F. Royalty	@ 14.00 % of Basic	19396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6927.00	
J. Transit Fee (If applicable)	@ 57.00	3285.00	
K. Sub Total (A to J)	:	179199.00	
L. CGST	@ 2.50 % of Sub Total	4480.00	
M. SGST	@ 2.50 % of Sub Total	4480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23052.00	
P. Total Net Amount in Figures (K to O)		211211.00	
Rupees Two Lakh Eleven Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00584	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00006	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212442	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	133148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2450.00	
E. Evacuation Charges	@ 50.00	3603.00	
F. Royalty	@ 14.00 % of Basic	18641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6657.00	
J. Transit Fee (If applicable)	@ 57.00	4107.00	
K. Sub Total (A to J)	:	174571.00	
L. CGST	@ 2.50 % of Sub Total	4364.00	
M. SGST	@ 2.50 % of Sub Total	4364.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28820.00	
P. Total Net Amount in Figures (K to O)		212119.00	
Rupees Two Lakh Twelve Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00560	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01190	ARV Cum DO Date	27-JUN-20	
ARV Qty : 60	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359190	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	70798.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1001.00	
E. Evacuation Charges	@ 50.00	1473.00	
F. Royalty	@ 14.00 % of Basic	9912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3540.00	
J. Transit Fee (If applicable)	@ 57.00	1679.00	
K. Sub Total (A to J)	:	91575.00	
L. CGST	@ 2.50 % of Sub Total	2289.00	
M. SGST	@ 2.50 % of Sub Total	2289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11780.00	
P. Total Net Amount in Figures (K to O)		107933.00	
Rupees One Lakh Seven Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00583	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00433	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 700	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228211862	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	306768.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5644.00	
E. Evacuation Charges	@ 50.00	8300.00	
F. Royalty	@ 14.00 % of Basic	42948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15338.00	
J. Transit Fee (If applicable)	@ 57.00	9462.00	
K. Sub Total (A to J)	:	402203.00	
L. CGST	@ 2.50 % of Sub Total	10055.00	
M. SGST	@ 2.50 % of Sub Total	10055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66400.00	
P. Total Net Amount in Figures (K to O)		488713.00	
Rupees Four Lakh Eighty-Eight Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00491	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01149	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228356380	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	409636.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4154.00	
E. Evacuation Charges	@ 50.00	6109.00	
F. Royalty	@ 14.00 % of Basic	57349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20482.00	
J. Transit Fee (If applicable)	@ 57.00	6964.00	
K. Sub Total (A to J)	:	523046.00	
L. CGST	@ 2.50 % of Sub Total	13076.00	
M. SGST	@ 2.50 % of Sub Total	13076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48868.00	
P. Total Net Amount in Figures (K to O)		598066.00	
Rupees Five Lakh Ninety-Eight Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00559	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP01191	ARV Cum DO Date	27-JUN-20	
ARV Qty : 150	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228359200	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2404.00	143351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2027.00	
E. Evacuation Charges	@ 50.00	2982.00	
F. Royalty	@ 14.00 % of Basic	20069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7168.00	
J. Transit Fee (If applicable)	@ 57.00	3399.00	
K. Sub Total (A to J)	:	185418.00	
L. CGST	@ 2.50 % of Sub Total	4635.00	
M. SGST	@ 2.50 % of Sub Total	4635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23852.00	
P. Total Net Amount in Figures (K to O)		218540.00	
Rupees Two Lakh Eighteen Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00490	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01641	ARV Cum DO Date	24-JUL-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228564469	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125096	Destination	WITHIN STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	251140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2547.00	
E. Evacuation Charges	@ 50.00	3745.00	
F. Royalty	@ 14.00 % of Basic	35160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12557.00	
J. Transit Fee (If applicable)	@ 57.00	4269.00	
K. Sub Total (A to J)	:	320669.00	
L. CGST	@ 2.50 % of Sub Total	8017.00	
M. SGST	@ 2.50 % of Sub Total	8017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29960.00	
P. Total Net Amount in Figures (K to O)		366663.00	
Rupees Three Lakh Sixty-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00528	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02029	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134418	Destination : OUTER STATE		
Name : Kathiawad Coal & Coke Consumers & Traders Association			
Address : 316, T.T., Shreeii Complex, Near Congress Bhavan,Ahmedabad38000			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	5029500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	704130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	211239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14083.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	251475.00	
J. Transit Fee (If applicable)	@ 57.00	85500.00	
K. Sub Total (A to I)	:	6421927.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	321096.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (K to O)		7343023.00	
Rupees Seventy-Three Lakh Forty-Three Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00497	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01859	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134419	Destination : OUTER STATE		
Name : The Gujarat Coal Coke Traders & Consumers Association			
Address : 403, 4th Floor, Maharana Pratap Complex, Opp. Ellisbridge Post O			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	5029500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	51000.00	
E. Evacuation Charges	@ 50.00	75000.00	
F. Royalty	@ 14.00 % of Basic	704130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	211239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14083.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	251475.00	
J. Transit Fee (If applicable)	@ 57.00	85500.00	
K. Sub Total (A to J)	:	6421927.00	
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	321096.00	
O. State Compensation Cess	@ 400.00	600000.00	
P. Total Net Amount in Figures (K to O)		7343023.00	
Rupees Seventy-Three Lakh Forty-Three Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00553	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02024	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : OUTER STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	107032.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00541	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01952	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : OUTER STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	838250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	117355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41913.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	1070322.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	53516.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1223838.00	
Rupees Twelve Lakh Twenty-Three Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00538	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01704	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228563851	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : OUTER STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	32110.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00536	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01637	ARV Cum DO Date	24-JUL-20	
ARV Qty : 50	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228564028	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134276	Destination	OUTER STATE	
Name GULSHAN TRANSPORT			
Address SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROADNAGPUR440013			
State Maharashtra			
State Code 27			
GSTIN No 27BEKPB6862G1ZD			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	214064.00	
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	10703.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to 0)		244767.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00521	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01762	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228556361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : OUTER STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	115041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1167.00	
E. Evacuation Charges	@ 50.00	1716.00	
F. Royalty	@ 14.00 % of Basic	16106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5752.00	
J. Transit Fee (If applicable)	@ 57.00	1956.00	
K. Sub Total (A to J)	:	146892.00	
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	7345.00	
O. State Compensation Cess	@ 400.00	13724.00	
P. Total Net Amount in Figures (K to O)		167961.00	
Rupees One Lakh Sixty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00588	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01406	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8670676	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	38697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	712.00	
E. Evacuation Charges	@ 50.00	1047.00	
F. Royalty	@ 14.00 % of Basic	5418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1935.00	
J. Transit Fee (If applicable)	@ 57.00	1194.00	
K. Sub Total (A to J)	:	50736.00	
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	2537.00	
O. State Compensation Cess	@ 400.00	8376.00	
P. Total Net Amount in Figures (K to O)		61649.00	
Rupees Sixty-One Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00492	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00184	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228212022	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	295232.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2994.00	
E. Evacuation Charges	@ 50.00	4403.00	
F. Royalty	@ 14.00 % of Basic	41332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14762.00	
J. Transit Fee (If applicable)	@ 57.00	5019.00	
K. Sub Total (A to J)	:	376969.00	
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	18848.00	
O. State Compensation Cess	@ 400.00	35220.00	
P. Total Net Amount in Figures (K to O)		431037.00	
Rupees Four Lakh Thirty-One Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge