

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00438	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01920	ARV Cum DO Date	07-AUG-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577561	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	372686.00	
B. Commitment/Benification 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	52176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1044.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18634.00	
J. Transit Fee (If applicable)	@ 57.00	8785.00	
K. Sub Total (A to J)	:	481925.00	
L. CGST	@ 2.50 % of Sub Total	12048.00	
M. SGST	@ 2.50 % of Sub Total	12048.00	
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)		567673.00	
Rupees Five Lakh Sixty-Seven Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00420	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01961	ARV Cum DO Date	08-AUG-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577371	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	62022.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	872.00	
E. Evacuation Charges	@ 50.00	1283.00	
F. Royalty	@ 14.00 % of Basic	8683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3101.00	
J. Transit Fee (If applicable)	@ 57.00	1462.00	
K. Sub Total (A to J)	:	80202.00	
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	10260.00	
P. Total Net Amount in Figures (K to O)		94472.00	
Rupees Ninety-Four Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00400	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02000	ARV Cum DO Date	10-AUG-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577491	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	224004.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2828.00	
E. Evacuation Charges	@ 50.00	4159.00	
F. Royalty	@ 14.00 % of Basic	31361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11200.00	
J. Transit Fee (If applicable)	@ 57.00	4741.00	
K. Sub Total (A to I)	:	288328.00	
L. CGST	@ 2.50 % of Sub Total	7208.00	
M. SGST	@ 2.50 % of Sub Total	7208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33272.00	
P. Total Net Amount in Figures (K to O)		336016.00	
Rupees Three Lakh Thirty-Six Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00437	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01884	ARV Cum DO Date	06-AUG-20	
ARV Qty : 220	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577547	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 113.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	274104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3854.00	
E. Evacuation Charges	@ 50.00	5668.00	
F. Royalty	@ 14.00 % of Basic	38375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13705.00	
J. Transit Fee (If applicable)	@ 57.00	6462.00	
K. Sub Total (A to J)	:	354449.00	
L. CGST	@ 2.50 % of Sub Total	8861.00	
M. SGST	@ 2.50 % of Sub Total	8861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45344.00	
P. Total Net Amount in Figures (K to O)		417515.00	
Rupees Four Lakh Seventeen Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00399	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01307	ARV Cum DO Date	06-JUL-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671117	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination	WITHIN STATE	
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	321383.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4058.00	
E. Evacuation Charges	@ 50.00	5967.00	
F. Royalty	@ 14.00 % of Basic	44994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16069.00	
J. Transit Fee (If applicable)	@ 57.00	6802.00	
K. Sub Total (A to J)	:	413671.00	
L. CGST	@ 2.50 % of Sub Total	10342.00	
M. SGST	@ 2.50 % of Sub Total	10342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47736.00	
P. Total Net Amount in Figures (K to O)		482091.00	
Rupees Four Lakh Eighty-Two Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00424	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP01754	ARV Cum DO Date	28-JUL-20	
ARV Qty : 500	Unit Name	3327 MATHANI UG	
Unique Bid Id : 228556196	Type Of Consumer	SP	
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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 245.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	661482.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8351.00	
E. Evacuation Charges	@ 50.00	12282.00	
F. Royalty	@ 14.00 % of Basic	92607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33074.00	
J. Transit Fee (If applicable)	@ 57.00	14001.00	
K. Sub Total (A to J)	:	851431.00	
L. CGST	@ 2.50 % of Sub Total	21286.00	
M. SGST	@ 2.50 % of Sub Total	21286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98252.00	
P. Total Net Amount in Figures (K to O)		992255.00	
Rupees Nine Lakh Ninety-Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00398	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01408	ARV Cum DO Date	10-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670719	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 373.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	1006832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12712.00	
E. Evacuation Charges	@ 50.00	18694.00	
F. Royalty	@ 14.00 % of Basic	140956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2819.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50342.00	
J. Transit Fee (If applicable)	@ 57.00	21311.00	
K. Sub Total (A to J)	:	1295953.00	
L. CGST	@ 2.50 % of Sub Total	32399.00	
M. SGST	@ 2.50 % of Sub Total	32399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149548.00	
P. Total Net Amount in Figures (K to O)		1510299.00	
Rupees Fifteen Lakh Ten Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00419	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01866	ARV Cum DO Date	05-AUG-20	
ARV Qty : 250	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577662	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	327881.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4610.00	
E. Evacuation Charges	@ 50.00	6780.00	
F. Royalty	@ 14.00 % of Basic	45903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16394.00	
J. Transit Fee (If applicable)	@ 57.00	7729.00	
K. Sub Total (A to J)	:	423986.00	
L. CGST	@ 2.50 % of Sub Total	10600.00	
M. SGST	@ 2.50 % of Sub Total	10600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54240.00	
P. Total Net Amount in Figures (K to O)		499426.00	
Rupees Four Lakh Ninety-Nine Thousand Four Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00418	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01853	ARV Cum DO Date	04-AUG-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577283	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	284212.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3996.00	
E. Evacuation Charges	@ 50.00	5877.00	
F. Royalty	@ 14.00 % of Basic	39790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14211.00	
J. Transit Fee (If applicable)	@ 57.00	6700.00	
K. Sub Total (A to J)	:	367519.00	
L. CGST	@ 2.50 % of Sub Total	9188.00	
M. SGST	@ 2.50 % of Sub Total	9188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47016.00	
P. Total Net Amount in Figures (K to O)		432911.00	
Rupees Four Lakh Thirty-Two Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00397	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01917	ARV Cum DO Date	07-AUG-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577258	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00396	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01505	ARV Cum DO Date	11-JUL-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671087	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00436	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01349	ARV Cum DO Date	08-JUL-20	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8671097	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	420901.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5918.00	
E. Evacuation Charges	@ 50.00	8704.00	
F. Royalty	@ 14.00 % of Basic	58926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21045.00	
J. Transit Fee (If applicable)	@ 57.00	9922.00	
K. Sub Total (A to I)	:	544273.00	
L. CGST	@ 2.50 % of Sub Total	13607.00	
M. SGST	@ 2.50 % of Sub Total	13607.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69628.00	
P. Total Net Amount in Figures (K to O)		641115.00	
Rupees Six Lakh Forty-One Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00395	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02001	ARV Cum DO Date	10-AUG-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577878	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133424	Destination	WITHIN STATE	
Name HB ENTERPRISES			
Address 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23KAWPS6771J1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2703.00	67575.00	
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	9461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3379.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	86967.00	
L. CGST	@ 2.50 % of Sub Total	2174.00	
M. SGST	@ 2.50 % of Sub Total	2174.00	
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)		101315.00	
Rupees One Lakh One Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00417	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01445	ARV Cum DO Date	10-JUL-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671026	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	47465.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	667.00	
E. Evacuation Charges	@ 50.00	982.00	
F. Royalty	@ 14.00 % of Basic	6645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2373.00	
J. Transit Fee (If applicable)	@ 57.00	1119.00	
K. Sub Total (A to J)	:	61378.00	
L. CGST	@ 2.50 % of Sub Total	1534.00	
M. SGST	@ 2.50 % of Sub Total	1534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7852.00	
P. Total Net Amount in Figures (K to O)		72298.00	
Rupees Seventy-Two Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00416	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01380	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671139	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10723	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Bizason Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	73749.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1037.00	
E. Evacuation Charges	@ 50.00	1525.00	
F. Royalty	@ 14.00 % of Basic	10325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3687.00	
J. Transit Fee (If applicable)	@ 57.00	1739.00	
K. Sub Total (A to J)	:	95367.00	
L. CGST	@ 2.50 % of Sub Total	2384.00	
M. SGST	@ 2.50 % of Sub Total	2384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12200.00	
P. Total Net Amount in Figures (K to O)		112335.00	
Rupees One Lakh Twelve Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00394	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01407	ARV Cum DO Date	10-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671161	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar	Indore452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	538600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	75404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26930.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	693263.00	
L. CGST	@ 2.50 % of Sub Total	17332.00	
M. SGST	@ 2.50 % of Sub Total	17332.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		807927.00	
Rupees Eight Lakh Seven Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00415	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01503	ARV Cum DO Date	11-JUL-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 8671157	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination	WITHIN STATE	
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	168365.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2367.00	
E. Evacuation Charges	@ 50.00	3482.00	
F. Royalty	@ 14.00 % of Basic	23571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8418.00	
J. Transit Fee (If applicable)	@ 57.00	3969.00	
K. Sub Total (A to J)	:	217714.00	
L. CGST	@ 2.50 % of Sub Total	5443.00	
M. SGST	@ 2.50 % of Sub Total	5443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27852.00	
P. Total Net Amount in Figures (K to O)		256452.00	
Rupees Two Lakh Fifty-Six Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00435	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01388	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670603	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination	WITHIN STATE	
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	113356.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1594.00	
E. Evacuation Charges	@ 50.00	2344.00	
F. Royalty	@ 14.00 % of Basic	15870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5668.00	
J. Transit Fee (If applicable)	@ 57.00	2672.00	
K. Sub Total (A to J)	:	146582.00	
L. CGST	@ 2.50 % of Sub Total	3665.00	
M. SGST	@ 2.50 % of Sub Total	3665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18752.00	
P. Total Net Amount in Figures (K to O)		172664.00	
Rupees One Lakh Seventy-Two Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00393	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP01563	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 100	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 8670558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63911	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	202648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2559.00
E. Evacuation Charges	@ 50.00	3763.00
F. Royalty	@ 14.00 % of Basic	28371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10132.00
J. Transit Fee (If applicable)	@ 57.00	4289.00
K. Sub Total (A to I)	:	260840.00
L. CGST	@ 2.50 % of Sub Total	6521.00
M. SGST	@ 2.50 % of Sub Total	6521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30100.00
P. Total Net Amount in Figures (K to O)		303982.00
Rupees Three Lakh Three Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00392	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01504	ARV Cum DO Date	11-JUL-20	
ARV Qty : 50	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	75377.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	952.00	
E. Evacuation Charges	@ 50.00	1400.00	
F. Royalty	@ 14.00 % of Basic	10553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3769.00	
J. Transit Fee (If applicable)	@ 57.00	1595.00	
K. Sub Total (A to I)	:	97023.00	
L. CGST	@ 2.50 % of Sub Total	2426.00	
M. SGST	@ 2.50 % of Sub Total	2426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11196.00	
P. Total Net Amount in Figures (K to O)		113071.00	
Rupees One Lakh Thirteen Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00391	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01263	ARV Cum DO Date	03-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670888	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55797	Destination	WITHIN STATE	
Name RUDRAKSH COAL CORPORATION			
Address Dewas Naka, Lasuria Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	94255.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1190.00	
E. Evacuation Charges	@ 50.00	1750.00	
F. Royalty	@ 14.00 % of Basic	13196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4713.00	
J. Transit Fee (If applicable)	@ 57.00	1995.00	
K. Sub Total (A to I)	:	121322.00	
L. CGST	@ 2.50 % of Sub Total	3033.00	
M. SGST	@ 2.50 % of Sub Total	3033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14000.00	
P. Total Net Amount in Figures (K to O)		141388.00	
Rupees One Lakh Forty-One Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00390	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01384	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670901	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62974	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address BEHIND GURUDWARA.PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00389	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01515	ARV Cum DO Date	13-JUL-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670623	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 196.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	549970.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6695.00	
E. Evacuation Charges	@ 50.00	9846.00	
F. Royalty	@ 14.00 % of Basic	76996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1540.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27499.00	
J. Transit Fee (If applicable)	@ 57.00	11224.00	
K. Sub Total (A to J)	:	706869.00	
L. CGST	@ 2.50 % of Sub Total	17672.00	
M. SGST	@ 2.50 % of Sub Total	17672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78764.00	
P. Total Net Amount in Figures (K to O)		820977.00	
Rupees Eight Lakh Twenty 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 : 3300	PENCH AREA
Cash Invoice Number : WPI213329AD00434	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213329SP01506	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II	
Unique Bid Id : 8671003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 16634	Destination : WITHIN STATE	
Name : SHREE COAL ENTERPRISES (I) PVT LTD		
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAJCS0305A1Z7		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	120900.00
B. Commitment/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	16926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	156338.00
L. CGST	@ 2.50 % of Sub Total	3908.00
M. SGST	@ 2.50 % of Sub Total	3908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		184154.00
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00388	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01447	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to I)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00423	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP02163	ARV Cum DO Date	25-AUG-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8710087	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63217	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5 PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00387	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP01873	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 50	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 228577246	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	67325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	86659.00
L. CGST	@ 2.50 % of Sub Total	2166.00
M. SGST	@ 2.50 % of Sub Total	2166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		100991.00
Rupees One Lakh Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00414	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01889	ARV Cum DO Date	06-AUG-20	
ARV Qty : 80	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577108	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00386	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01921	ARV Cum DO Date	07-AUG-20	
ARV Qty : 600	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577221	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	426329.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5383.00	
E. Evacuation Charges	@ 50.00	7916.00	
F. Royalty	@ 14.00 % of Basic	59686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21316.00	
J. Transit Fee (If applicable)	@ 57.00	9024.00	
K. Sub Total (A to J)	:	548754.00	
L. CGST	@ 2.50 % of Sub Total	13719.00	
M. SGST	@ 2.50 % of Sub Total	13719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63324.00	
P. Total Net Amount in Figures (K to O)		639516.00	
Rupees Six Lakh Thirty-Nine Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00385	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01386	ARV Cum DO Date	09-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670470	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63974	Destination	WITHIN STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	302532.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3820.00	
E. Evacuation Charges	@ 50.00	5617.00	
F. Royalty	@ 14.00 % of Basic	42354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15127.00	
J. Transit Fee (If applicable)	@ 57.00	6403.00	
K. Sub Total (A to J)	:	389406.00	
L. CGST	@ 2.50 % of Sub Total	9735.00	
M. SGST	@ 2.50 % of Sub Total	9735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44936.00	
P. Total Net Amount in Figures (K to O)		453812.00	
Rupees Four Lakh Fifty-Three Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00433	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01507	ARV Cum DO Date	11-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670906	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	WITHIN STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
L. CGST	@ 2.50 % of Sub Total	7817.00	
M. SGST	@ 2.50 % of Sub Total	7817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00384	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01987	ARV Cum DO Date	08-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577382	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67325.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	86659.00	
L. CGST	@ 2.50 % of Sub Total	2166.00	
M. SGST	@ 2.50 % of Sub Total	2166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		100991.00	
Rupees One Lakh Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00383	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02016	ARV Cum DO Date	10-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228578250	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	82756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1045.00	
E. Evacuation Charges	@ 50.00	1537.00	
F. Royalty	@ 14.00 % of Basic	11586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4138.00	
J. Transit Fee (If applicable)	@ 57.00	1752.00	
K. Sub Total (A to J)	:	106522.00	
L. CGST	@ 2.50 % of Sub Total	2663.00	
M. SGST	@ 2.50 % of Sub Total	2663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12292.00	
P. Total Net Amount in Figures (K to O)		124140.00	
Rupees One Lakh Twenty-Four Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00432	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01967	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577553	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129954	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to 0)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00382	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP01878	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 70	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 228577151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	67325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	86659.00
L. CGST	@ 2.50 % of Sub Total	2166.00
M. SGST	@ 2.50 % of Sub Total	2166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		100991.00
Rupees One Lakh Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00381	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD213341SP01875	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 300	Unit Name : 3341 NEHARIA UG	
Unique Bid Id : 228577497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDIDEEP46		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	54324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	661.00
E. Evacuation Charges	@ 50.00	973.00
F. Royalty	@ 14.00 % of Basic	7605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2716.00
J. Transit Fee (If applicable)	@ 57.00	1109.00
K. Sub Total (A to J)	:	69822.00
L. CGST	@ 2.50 % of Sub Total	1746.00
M. SGST	@ 2.50 % of Sub Total	1746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7780.00
P. Total Net Amount in Figures (K to O)		81094.00
Rupees Eighty-One Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00413	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213333SP01922	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228577511	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : WITHIN STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	61127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	8558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3056.00
J. Transit Fee (If applicable)	@ 57.00	1441.00
K. Sub Total (A to I)	:	79044.00
L. CGST	@ 2.50 % of Sub Total	1976.00
M. SGST	@ 2.50 % of Sub Total	1976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10112.00
P. Total Net Amount in Figures (K to O)		93108.00
Rupees Ninety-Three Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00412	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01808	ARV Cum DO Date	30-JUL-20	
ARV Qty : 140	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577370	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60160.00	
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	1244.00	
F. Royalty	@ 14.00 % of Basic	8422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3008.00	
J. Transit Fee (If applicable)	@ 57.00	1418.00	
K. Sub Total (A to J)	:	77793.00	
L. CGST	@ 2.50 % of Sub Total	1945.00	
M. SGST	@ 2.50 % of Sub Total	1945.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9952.00	
P. Total Net Amount in Figures (K to O)		91635.00	
Rupees Ninety-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00411	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01790	ARV Cum DO Date	30-JUL-20	
ARV Qty : 300	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228578130	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia Mori	Indore452008		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 264.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	640577.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9007.00	
E. Evacuation Charges	@ 50.00	13246.00	
F. Royalty	@ 14.00 % of Basic	89681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32029.00	
J. Transit Fee (If applicable)	@ 57.00	15100.00	
K. Sub Total (A to J)	:	828338.00	
L. CGST	@ 2.50 % of Sub Total	20708.00	
M. SGST	@ 2.50 % of Sub Total	20708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105968.00	
P. Total Net Amount in Figures (K to O)		975722.00	
Rupees Nine Lakh Seventy-Five Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00431	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01262	ARV Cum DO Date	03-JUL-20	
ARV Qty : 400	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	606821.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8533.00	
E. Evacuation Charges	@ 50.00	12548.00	
F. Royalty	@ 14.00 % of Basic	84955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30341.00	
J. Transit Fee (If applicable)	@ 57.00	14305.00	
K. Sub Total (A to J)	:	784689.00	
L. CGST	@ 2.50 % of Sub Total	19617.00	
M. SGST	@ 2.50 % of Sub Total	19617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100384.00	
P. Total Net Amount in Figures (K to O)		924307.00	
Rupees Nine Lakh Twenty-Four Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00380	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01383	ARV Cum DO Date	09-JUL-20	
ARV Qty : 200	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670491	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24281	Destination	WITHIN STATE	
Name shri balaji enterprises			
Address Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	336625.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4250.00	
E. Evacuation Charges	@ 50.00	6250.00	
F. Royalty	@ 14.00 % of Basic	47128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16831.00	
J. Transit Fee (If applicable)	@ 57.00	7125.00	
K. Sub Total (A to J)	:	433290.00	
L. CGST	@ 2.50 % of Sub Total	10832.00	
M. SGST	@ 2.50 % of Sub Total	10832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50000.00	
P. Total Net Amount in Figures (K to O)		504954.00	
Rupees Five Lakh Four Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00430	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01284	ARV Cum DO Date	04-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8670841	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00379	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01220	ARV Cum DO Date	02-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670892	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address EH-6, SCHEME NO. 54,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 265.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	715584.00	
B. Commitment/Benification 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	100182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2004.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35779.00	
J. Transit Fee (If applicable)	@ 57.00	15146.00	
K. Sub Total (A to J)	:	921070.00	
L. CGST	@ 2.50 % of Sub Total	23027.00	
M. SGST	@ 2.50 % of Sub Total	23027.00	
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)		1073412.00	
Rupees Ten Lakh Seventy-Three Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00378	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01910	ARV Cum DO Date	07-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228578060	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	136293.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1721.00	
E. Evacuation Charges	@ 50.00	2531.00	
F. Royalty	@ 14.00 % of Basic	19081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6815.00	
J. Transit Fee (If applicable)	@ 57.00	2885.00	
K. Sub Total (A to J)	:	175432.00	
L. CGST	@ 2.50 % of Sub Total	4386.00	
M. SGST	@ 2.50 % of Sub Total	4386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20244.00	
P. Total Net Amount in Figures (K to O)		204448.00	
Rupees Two Lakh Four Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00429	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01986	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00410	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01792	ARV Cum DO Date	30-JUL-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577273	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129502	Destination	WITHIN STATE
Name	LALWALA ENTERPRISES		
Address	WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2418.00	356703.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5016.00
E. Evacuation Charges	@	50.00	7376.00
F. Royalty	@	14.00 % of Basic	49938.00
G. DMF Funds	@	30.00 % of Royalty (State)	14981.00
H. NMET Funds	@	2.00 % of Royalty (Central)	999.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17835.00
J. Transit Fee (If applicable)	@	57.00	8409.00
K. Sub Total (A to J)	:		461257.00
L. CGST	@	2.50 % of Sub Total	11531.00
M. SGST	@	2.50 % of Sub Total	11531.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59008.00
P. Total Net Amount in Figures (K to O)			543327.00
Rupees Five Lakh Forty-Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00409	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01786	ARV Cum DO Date	30-JUL-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228578272	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115510	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDA NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	120900.00	
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	16926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156338.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184154.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00408	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01802	ARV Cum DO Date	30-JUL-20	
ARV Qty : 150	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577215	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2418.00		362700.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5100.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		50778.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1016.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18135.00
J. Transit Fee (If applicable)	@ 57.00		8550.00
K. Sub Total (A to I)	:		469012.00
L. CGST	@ 2.50 % of Sub Total		11725.00
M. SGST	@ 2.50 % of Sub Total		11725.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (K to O)			552462.00
Rupees Five Lakh Fifty-Two Thousand Four Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213333AD00407	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD213333SP01787	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA OC	
Unique Bid Id : 228577490	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	135867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1910.00
E. Evacuation Charges	@ 50.00	2810.00
F. Royalty	@ 14.00 % of Basic	19021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6793.00
J. Transit Fee (If applicable)	@ 57.00	3203.00
K. Sub Total (A to I)	:	175690.00
L. CGST	@ 2.50 % of Sub Total	4392.00
M. SGST	@ 2.50 % of Sub Total	4392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22476.00
P. Total Net Amount in Figures (K to O)		206950.00
Rupees Two Lakh Six Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00428	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01795	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00377	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01793	ARV Cum DO Date	30-JUL-20	
ARV Qty : 150	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228578068	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00422	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP01604	ARV Cum DO Date	23-JUL-20	
ARV Qty : 250	Unit Name	3327 MATHANI UG	
Unique Bid Id : 228554198	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	673250.00	
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	94255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1885.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33663.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to I)	:	866580.00	
L. CGST	@ 2.50 % of Sub Total	21665.00	
M. SGST	@ 2.50 % of Sub Total	21665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		1009910.00	
Rupees Ten Lakh Nine Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00376	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01387	ARV Cum DO Date	09-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670777	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 298.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	803349.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10143.00	
E. Evacuation Charges	@ 50.00	14916.00	
F. Royalty	@ 14.00 % of Basic	112469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40167.00	
J. Transit Fee (If applicable)	@ 57.00	17004.00	
K. Sub Total (A to I)	:	1034038.00	
L. CGST	@ 2.50 % of Sub Total	25851.00	
M. SGST	@ 2.50 % of Sub Total	25851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119324.00	
P. Total Net Amount in Figures (K to O)		1205064.00	
Rupees Twelve Lakh Five Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00375	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01381	ARV Cum DO Date	09-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8671149	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10723	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Bizason Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00406	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01930	ARV Cum DO Date	07-AUG-20	
ARV Qty : 170	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228578080	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2418.00	61586.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	866.00
E. Evacuation Charges	@	50.00	1274.00
F. Royalty	@	14.00 % of Basic	8622.00
G. DMF Funds	@	30.00 % of Royalty (State)	2587.00
H. NMET Funds	@	2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3079.00
J. Transit Fee (If applicable)	@	57.00	1452.00
K. Sub Total (A to J)	:		79638.00
L. CGST	@	2.50 % of Sub Total	1991.00
M. SGST	@	2.50 % of Sub Total	1991.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10188.00
P. Total Net Amount in Figures (K to O)			93808.00
Rupees Ninety-Three Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00427	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01788	ARV Cum DO Date	30-JUL-20	
ARV Qty : 500	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577499	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 288.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	696432.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9793.00	
E. Evacuation Charges	@ 50.00	14401.00	
F. Royalty	@ 14.00 % of Basic	97500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29250.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34822.00	
J. Transit Fee (If applicable)	@ 57.00	16417.00	
K. Sub Total (A to I)	:	900565.00	
L. CGST	@ 2.50 % of Sub Total	22514.00	
M. SGST	@ 2.50 % of Sub Total	22514.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115208.00	
P. Total Net Amount in Figures (K to O)		1060801.00	
Rupees Ten Lakh Sixty Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00405	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01783	ARV Cum DO Date	30-JUL-20	
ARV Qty : 50	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577717	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133424	Destination	WITHIN STATE	
Name HB ENTERPRISES			
Address 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23KAWPS6771J1ZK			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2428.00	121400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6070.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	156955.00	
L. CGST	@ 2.50 % of Sub Total	3924.00	
M. SGST	@ 2.50 % of Sub Total	3924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		184803.00	
Rupees One Lakh Eighty-Four Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00404	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01798	ARV Cum DO Date	30-JUL-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577512	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	421409.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5926.00	
E. Evacuation Charges	@ 50.00	8714.00	
F. Royalty	@ 14.00 % of Basic	58997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21070.00	
J. Transit Fee (If applicable)	@ 57.00	9934.00	
K. Sub Total (A to J)	:	544929.00	
L. CGST	@ 2.50 % of Sub Total	13623.00	
M. SGST	@ 2.50 % of Sub Total	13623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69712.00	
P. Total Net Amount in Figures (K to O)		641887.00	
Rupees Six Lakh Forty-One Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00426	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01449	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8671004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	121093.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1703.00	
E. Evacuation Charges	@ 50.00	2504.00	
F. Royalty	@ 14.00 % of Basic	16953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6055.00	
J. Transit Fee (If applicable)	@ 57.00	2855.00	
K. Sub Total (A to J)	:	156588.00	
L. CGST	@ 2.50 % of Sub Total	3915.00	
M. SGST	@ 2.50 % of Sub Total	3915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20032.00	
P. Total Net Amount in Figures (K to O)		184450.00	
Rupees One Lakh Eighty-Four Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00374	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01448	ARV Cum DO Date	10-JUL-20	
ARV Qty : 400	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670720	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7486	Destination	BORALI BADNAWAR	
Name oasis Distilleries Limited			
Address H-102, Metro Tower, Vijay Nagar Indore 452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	238384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3010.00	
E. Evacuation Charges	@ 50.00	4426.00	
F. Royalty	@ 14.00 % of Basic	33374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11919.00	
J. Transit Fee (If applicable)	@ 57.00	5046.00	
K. Sub Total (A to J)	:	306838.00	
L. CGST	@ 2.50 % of Sub Total	7671.00	
M. SGST	@ 2.50 % of Sub Total	7671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35408.00	
P. Total Net Amount in Figures (K to O)		357588.00	
Rupees Three Lakh Fifty-Seven Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00421	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP01729	ARV Cum DO Date	28-JUL-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 228563586	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126550	Destination	WITHIN STATE	
Name GURUNANAK COAL DEPOT			
Address BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEEPC6489F1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00373	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01807	ARV Cum DO Date	30-JUL-20	
ARV Qty : 700	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577429	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 96.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	260063.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3283.00	
E. Evacuation Charges	@ 50.00	4829.00	
F. Royalty	@ 14.00 % of Basic	36409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13003.00	
J. Transit Fee (If applicable)	@ 57.00	5504.00	
K. Sub Total (A to I)	:	334742.00	
L. CGST	@ 2.50 % of Sub Total	8369.00	
M. SGST	@ 2.50 % of Sub Total	8369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38628.00	
P. Total Net Amount in Figures (K to O)		390108.00	
Rupees Three Lakh Ninety Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00402	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213333SP01443	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA OC		
Unique Bid Id : 8670445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52409	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	181350.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	25389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9068.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	234507.00	
L. CGST	@ 2.50 % of Sub Total	5863.00	
M. SGST	@ 2.50 % of Sub Total	5863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		276233.00	
Rupees Two Lakh Seventy-Six Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00401	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01880	ARV Cum DO Date	06-AUG-20	
ARV Qty : 100	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577410	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	241800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12090.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	312675.00	
L. CGST	@ 2.50 % of Sub Total	7817.00	
M. SGST	@ 2.50 % of Sub Total	7817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		368309.00	
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00425	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01879	ARV Cum DO Date	06-AUG-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577416	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	111712.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1571.00	
E. Evacuation Charges	@ 50.00	2310.00	
F. Royalty	@ 14.00 % of Basic	15640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5586.00	
J. Transit Fee (If applicable)	@ 57.00	2633.00	
K. Sub Total (A to J)	:	144457.00	
L. CGST	@ 2.50 % of Sub Total	3611.00	
M. SGST	@ 2.50 % of Sub Total	3611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18480.00	
P. Total Net Amount in Figures (K to O)		170159.00	
Rupees One Lakh Seventy Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213333AD00403	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213333SP01820	ARV Cum DO Date	31-JUL-20	
ARV Qty : 200	Unit Name	3333 NEW SETHIA OC	
Unique Bid Id : 228577316	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130014	Destination	OUTER STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402 Ishan Apartment Clark TownNagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	625349.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31267.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		736616.00	
Rupees Seven Lakh Thirty-Six Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge