

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00757	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01925	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	52173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	7304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2609.00
J. Transit Fee (If applicable)	@ 57.00	1504.00
K. Sub Total (A to I)	:	68144.00
L. CGST	@ 2.50 % of Sub Total	1704.00
M. SGST	@ 2.50 % of Sub Total	1704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10556.00
P. Total Net Amount in Figures (K to O)		82108.00
Rupees Eighty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00711	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01972	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 228582467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	66295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	672.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	9281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3315.00
J. Transit Fee (If applicable)	@ 57.00	1126.00
K. Sub Total (A to I)	:	84647.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (K to O)		96783.00
Rupees Ninety-Six Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00670	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01964	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	291510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	40811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14576.00
J. Transit Fee (If applicable)	@ 57.00	5130.00
K. Sub Total (A to J)	:	372646.00
L. CGST	@ 2.50 % of Sub Total	9316.00
M. SGST	@ 2.50 % of Sub Total	9316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		427278.00
Rupees Four Lakh Twenty-Seven Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00776	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01941	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	48393.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	668.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	6775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2420.00
J. Transit Fee (If applicable)	@ 57.00	1119.00
K. Sub Total (A to I)	:	62526.00
L. CGST	@ 2.50 % of Sub Total	1563.00
M. SGST	@ 2.50 % of Sub Total	1563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7856.00
P. Total Net Amount in Figures (K to O)		73508.00
Rupees Seventy-Three Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00829	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00341	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	482666.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5630.00
E. Evacuation Charges	@ 50.00	8279.00
F. Royalty	@ 14.00 % of Basic	67573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24133.00
J. Transit Fee (If applicable)	@ 57.00	9438.00
K. Sub Total (A to I)	:	619342.00
L. CGST	@ 2.50 % of Sub Total	15484.00
M. SGST	@ 2.50 % of Sub Total	15484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66232.00
P. Total Net Amount in Figures (K to O)		716542.00
Rupees Seven Lakh Sixteen Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00827	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD213509FL00337	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	237492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11875.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to J)	:	317880.00
L. CGST	@ 2.50 % of Sub Total	7947.00
M. SGST	@ 2.50 % of Sub Total	7947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		376974.00
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00710	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01374	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63901	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : PRAJAPATI COAL SUPPLIERS, INDORE NAKA,HIRA TAKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	188985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2037.00
E. Evacuation Charges	@ 50.00	2995.00
F. Royalty	@ 14.00 % of Basic	26458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9449.00
J. Transit Fee (If applicable)	@ 57.00	3414.00
K. Sub Total (A to I)	:	241804.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23960.00
P. Total Net Amount in Figures (K to O)		277854.00
Rupees Two Lakh Seventy-Seven Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	: 3500	PATHAKHERA AREA
Cash Invoice Number :	WQI213507AD00756	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number :	WQD213507SP01364	ARV Cum DO Date	08-JUL-20	
ARV Qty :	200	Unit Name	3507 CHATTARPUR-I	
Unique Bid Id	: 8670476	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	58600	Destination	WITHIN STATE	
Name	HARIPUSHP DEVCON PVT LTD			
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State	Madhya Pradesh			
State Code	23			
GSTIN No	23AACCH6200J1Z0			
Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 128.810			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1977.00		254657.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4380.00
E. Evacuation Charges	@	50.00		6441.00
F. Royalty	@	14.00 % of Basic		35652.00
G. DMF Funds	@	30.00 % of Royalty (State)		10696.00
H. NMET Funds	@	2.00 % of Royalty (Central)		713.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic		12733.00
J. Transit Fee (If applicable)	@	57.00		7342.00
K. Sub Total (A to J)	:			332614.00
L. CGST	@	2.50 % of Sub Total		8315.00
M. SGST	@	2.50 % of Sub Total		8315.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		51524.00
P. Total Net Amount in Figures (K to O)				400768.00
Rupees Four Lakh Seven Hundred Sixty-Eight Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00755	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01453	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8374	Destination : WITHIN STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	50532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	7074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2527.00
J. Transit Fee (If applicable)	@ 57.00	1457.00
K. Sub Total (A to I)	:	66000.00
L. CGST	@ 2.50 % of Sub Total	1650.00
M. SGST	@ 2.50 % of Sub Total	1650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10224.00
P. Total Net Amount in Figures (K to O)		79524.00
Rupees Seventy-Nine Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00709	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01375	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3165.00	85803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	12012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4290.00
J. Transit Fee (If applicable)	@ 57.00	1545.00
K. Sub Total (A to I)	:	109772.00
L. CGST	@ 2.50 % of Sub Total	2744.00
M. SGST	@ 2.50 % of Sub Total	2744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (K to O)		126104.00
Rupees One Lakh Twenty-Six Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00669	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01430	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671717	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	236175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	33065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11809.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	302205.00
L. CGST	@ 2.50 % of Sub Total	7555.00
M. SGST	@ 2.50 % of Sub Total	7555.00
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)		347315.00
Rupees Three Lakh Forty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00708	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01424	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8671748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	78875.00
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	11043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3944.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	100921.00
L. CGST	@ 2.50 % of Sub Total	2523.00
M. SGST	@ 2.50 % of Sub Total	2523.00
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)		115967.00
Rupees One Lakh Fifteen Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00668	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02005	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	86060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	12048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4303.00
J. Transit Fee (If applicable)	@ 57.00	1514.00
K. Sub Total (A to I)	:	110012.00
L. CGST	@ 2.50 % of Sub Total	2750.00
M. SGST	@ 2.50 % of Sub Total	2750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10628.00
P. Total Net Amount in Figures (K to O)		126140.00
Rupees One Lakh Twenty-Six Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00775	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01948	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578546	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
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	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
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)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00754	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01867	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124914	Destination : WITHIN STATE	
Name : R.K.COAL SUPPLIER		
Address : Shop No : 2 Station Road.MandideepBhopal462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	51642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	7230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2582.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to I)	:	67433.00
L. CGST	@ 2.50 % of Sub Total	1686.00
M. SGST	@ 2.50 % of Sub Total	1686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10396.00
P. Total Net Amount in Figures (K to O)		81201.00
Rupees Eighty-One Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00825	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00282	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	263283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3071.00
E. Evacuation Charges	@ 50.00	4516.00
F. Royalty	@ 14.00 % of Basic	36860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13164.00
J. Transit Fee (If applicable)	@ 57.00	5148.00
K. Sub Total (A to J)	:	337837.00
L. CGST	@ 2.50 % of Sub Total	8446.00
M. SGST	@ 2.50 % of Sub Total	8446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36128.00
P. Total Net Amount in Figures (K to O)		390857.00
Rupees Three Lakh Ninety Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00823	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00345	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDORE		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	996930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	139570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2791.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49847.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1279231.00
L. CGST	@ 2.50 % of Sub Total	31981.00
M. SGST	@ 2.50 % of Sub Total	31981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1479993.00
Rupees Fourteen Lakh Seventy-Nine Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00707	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01333	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 90	Unit Name : 3506 TAWA	
Unique Bid Id : 8671765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63831	Destination : WITHIN STATE	
Name : AKASH TRADERS		
Address : NAYA GAUN RAJGADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	105377.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1136.00
E. Evacuation Charges	@ 50.00	1670.00
F. Royalty	@ 14.00 % of Basic	14753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5269.00
J. Transit Fee (If applicable)	@ 57.00	1904.00
K. Sub Total (A to J)	:	134830.00
L. CGST	@ 2.50 % of Sub Total	3371.00
M. SGST	@ 2.50 % of Sub Total	3371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13360.00
P. Total Net Amount in Figures (K to O)		154932.00
Rupees One Lakh Fifty-Four Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00822	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01283	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3065.00	76564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	10719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3828.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to J)	:	98063.00
L. CGST	@ 2.50 % of Sub Total	2452.00
M. SGST	@ 2.50 % of Sub Total	2452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (K to O)		112959.00
Rupees One Lakh Twelve Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00821	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01549	ARV Cum DO Date : 18-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	549750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	76965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27488.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	699982.00
L. CGST	@ 2.50 % of Sub Total	17500.00
M. SGST	@ 2.50 % of Sub Total	17500.00
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)		794982.00
Rupees Seven Lakh Ninety-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00820	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01282	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662297	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24281	Destination : WITHIN STATE	
Name : shri balaji enterprises		
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	527577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5891.00
E. Evacuation Charges	@ 50.00	8663.00
F. Royalty	@ 14.00 % of Basic	73861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1477.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26379.00
J. Transit Fee (If applicable)	@ 57.00	9876.00
K. Sub Total (A to J)	:	675882.00
L. CGST	@ 2.50 % of Sub Total	16897.00
M. SGST	@ 2.50 % of Sub Total	16897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69304.00
P. Total Net Amount in Figures (K to O)		778980.00
Rupees Seven Lakh Seventy-Eight Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00667	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01971	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	161950.00
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	22673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8098.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207026.00
L. CGST	@ 2.50 % of Sub Total	5176.00
M. SGST	@ 2.50 % of Sub Total	5176.00
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)		237378.00
Rupees Two Lakh Thirty-Seven Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00816	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00324	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 543.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1584390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18480.00
E. Evacuation Charges	@ 50.00	27177.00
F. Royalty	@ 14.00 % of Basic	221815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4436.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79220.00
J. Transit Fee (If applicable)	@ 57.00	30981.00
K. Sub Total (A to J)	:	2033044.00
L. CGST	@ 2.50 % of Sub Total	50826.00
M. SGST	@ 2.50 % of Sub Total	50826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217412.00
P. Total Net Amount in Figures (K to O)		2352108.00
Rupees Twenty-Three Lakh Fifty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00815	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00342	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to J)	:	1002438.00
L. CGST	@ 2.50 % of Sub Total	25061.00
M. SGST	@ 2.50 % of Sub Total	25061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1159760.00
Rupees Eleven Lakh Fifty-Nine Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00753	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01252	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 250	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64982	Destination : WITHIN STATE	
Name : SAM ENTERPRISES		
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	204738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3521.00
E. Evacuation Charges	@ 50.00	5178.00
F. Royalty	@ 14.00 % of Basic	28663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10237.00
J. Transit Fee (If applicable)	@ 57.00	5903.00
K. Sub Total (A to I)	:	267412.00
L. CGST	@ 2.50 % of Sub Total	6685.00
M. SGST	@ 2.50 % of Sub Total	6685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41424.00
P. Total Net Amount in Figures (K to O)		322206.00
Rupees Three Lakh Twenty-Two Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00752	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01509	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00774	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01908	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	127064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1768.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	17789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6353.00
J. Transit Fee (If applicable)	@ 57.00	2963.00
K. Sub Total (A to I)	:	164230.00
L. CGST	@ 2.50 % of Sub Total	4106.00
M. SGST	@ 2.50 % of Sub Total	4106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20796.00
P. Total Net Amount in Figures (K to O)		193238.00
Rupees One Lakh Ninety-Three Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00773	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01897	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228579025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	63325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	8866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3166.00
J. Transit Fee (If applicable)	@ 57.00	1465.00
K. Sub Total (A to J)	:	81818.00
L. CGST	@ 2.50 % of Sub Total	2045.00
M. SGST	@ 2.50 % of Sub Total	2045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (K to O)		96188.00
Rupees Ninety-Six Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00772	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01363	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8670484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	53108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	739.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	7435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2655.00
J. Transit Fee (If applicable)	@ 57.00	1239.00
K. Sub Total (A to J)	:	68643.00
L. CGST	@ 2.50 % of Sub Total	1716.00
M. SGST	@ 2.50 % of Sub Total	1716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8692.00
P. Total Net Amount in Figures (K to O)		80767.00
Rupees Eighty Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00814	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01242	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : UJJAIN MAXI ROAD,UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	78613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	11006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3931.00
J. Transit Fee (If applicable)	@ 57.00	1448.00
K. Sub Total (A to I)	:	100654.00
L. CGST	@ 2.50 % of Sub Total	2516.00
M. SGST	@ 2.50 % of Sub Total	2516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		115846.00
Rupees One Lakh Fifteen Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00813	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01638	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574903	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3645.00	194862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1818.00
E. Evacuation Charges	@ 50.00	2673.00
F. Royalty	@ 14.00 % of Basic	27281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9743.00
J. Transit Fee (If applicable)	@ 57.00	3047.00
K. Sub Total (A to I)	:	248154.00
L. CGST	@ 2.50 % of Sub Total	6204.00
M. SGST	@ 2.50 % of Sub Total	6204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21384.00
P. Total Net Amount in Figures (K to O)		281946.00
Rupees Two Lakh Eighty-One Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00751	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01508	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56124	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : C/o popular tobacco co., chandrashekhar ward	SAGAR470002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	348960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6001.00
E. Evacuation Charges	@ 50.00	8826.00
F. Royalty	@ 14.00 % of Basic	48854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17448.00
J. Transit Fee (If applicable)	@ 57.00	10061.00
K. Sub Total (A to J)	:	455783.00
L. CGST	@ 2.50 % of Sub Total	11395.00
M. SGST	@ 2.50 % of Sub Total	11395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70604.00
P. Total Net Amount in Figures (K to O)		549177.00
Rupees Five Lakh Forty-Nine Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00771	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01456	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 90	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8670522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	46240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	643.00
E. Evacuation Charges	@ 50.00	946.00
F. Royalty	@ 14.00 % of Basic	6474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2312.00
J. Transit Fee (If applicable)	@ 57.00	1078.00
K. Sub Total (A to I)	:	59764.00
L. CGST	@ 2.50 % of Sub Total	1494.00
M. SGST	@ 2.50 % of Sub Total	1494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7568.00
P. Total Net Amount in Figures (K to O)		70320.00
Rupees Seventy Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00812	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01281	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662267	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	204289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2281.00
E. Evacuation Charges	@ 50.00	3355.00
F. Royalty	@ 14.00 % of Basic	28600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10214.00
J. Transit Fee (If applicable)	@ 57.00	3824.00
K. Sub Total (A to I)	:	261715.00
L. CGST	@ 2.50 % of Sub Total	6543.00
M. SGST	@ 2.50 % of Sub Total	6543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26836.00
P. Total Net Amount in Figures (K to O)		301637.00
Rupees Three Lakh One Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00666	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01518	ARV Cum DO Date : 13-JUL-20	
ARV Qty : 59	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40022	Destination : WITHIN STATE	
Name : Shree Sanwaria Coal Depot		
Address : Raigarh, NavagaonRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BBSPS0455F1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	188151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	26341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9408.00
J. Transit Fee (If applicable)	@ 57.00	3363.00
K. Sub Total (A to J)	:	240648.00
L. CGST	@ 2.50 % of Sub Total	6016.00
M. SGST	@ 2.50 % of Sub Total	6016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		276280.00
Rupees Two Lakh Seventy-Six Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00665	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01228	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	64035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	8965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3202.00
J. Transit Fee (If applicable)	@ 57.00	1145.00
K. Sub Total (A to I)	:	81903.00
L. CGST	@ 2.50 % of Sub Total	2048.00
M. SGST	@ 2.50 % of Sub Total	2048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8032.00
P. Total Net Amount in Figures (K to O)		94031.00
Rupees Ninety-Four Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00750	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01251	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	102867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	14401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5143.00
J. Transit Fee (If applicable)	@ 57.00	2951.00
K. Sub Total (A to J)	:	134319.00
L. CGST	@ 2.50 % of Sub Total	3358.00
M. SGST	@ 2.50 % of Sub Total	3358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20708.00
P. Total Net Amount in Figures (K to O)		161743.00
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00811	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01318	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662339	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	309500.00
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	43330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15475.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	396271.00
L. CGST	@ 2.50 % of Sub Total	9907.00
M. SGST	@ 2.50 % of Sub Total	9907.00
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)		456085.00
Rupees Four Lakh Fifty-Six Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00706	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01428	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 8671744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	341876.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3684.00
E. Evacuation Charges	@ 50.00	5418.00
F. Royalty	@ 14.00 % of Basic	47863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17094.00
J. Transit Fee (If applicable)	@ 57.00	6177.00
K. Sub Total (A to I)	:	437428.00
L. CGST	@ 2.50 % of Sub Total	10936.00
M. SGST	@ 2.50 % of Sub Total	10936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43344.00
P. Total Net Amount in Figures (K to O)		502644.00
Rupees Five Lakh Two Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00749	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01330	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00705	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01425	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : WITHIN STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia,Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3205.00	320500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16025.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	409853.00
L. CGST	@ 2.50 % of Sub Total	10246.00
M. SGST	@ 2.50 % of Sub Total	10246.00
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)		470345.00
Rupees Four Lakh Seventy Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00810	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01592	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	98283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	13760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4914.00
J. Transit Fee (If applicable)	@ 57.00	1533.00
K. Sub Total (A to J)	:	125152.00
L. CGST	@ 2.50 % of Sub Total	3129.00
M. SGST	@ 2.50 % of Sub Total	3129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		142166.00
Rupees One Lakh Forty-Two Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00809	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01280	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662275	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	223473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2495.00
E. Evacuation Charges	@ 50.00	3670.00
F. Royalty	@ 14.00 % of Basic	31286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11174.00
J. Transit Fee (If applicable)	@ 57.00	4183.00
K. Sub Total (A to I)	:	286293.00
L. CGST	@ 2.50 % of Sub Total	7157.00
M. SGST	@ 2.50 % of Sub Total	7157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29356.00
P. Total Net Amount in Figures (K to O)		329963.00
Rupees Three Lakh Twenty-Nine Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00704	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01368	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	195799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2110.00
E. Evacuation Charges	@ 50.00	3103.00
F. Royalty	@ 14.00 % of Basic	27412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9790.00
J. Transit Fee (If applicable)	@ 57.00	3537.00
K. Sub Total (A to I)	:	250523.00
L. CGST	@ 2.50 % of Sub Total	6263.00
M. SGST	@ 2.50 % of Sub Total	6263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24824.00
P. Total Net Amount in Figures (K to O)		287873.00
Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00748	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01350	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51443	Destination : WITHIN STATE	
Name : R.K Coal supplier		
Address : Shop No. 2, Station Road, Mandideep,Distt. :	Raiseen, Raiseen	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	198700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9935.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	259454.00
L. CGST	@ 2.50 % of Sub Total	6486.00
M. SGST	@ 2.50 % of Sub Total	6486.00
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)		312426.00
Rupees Three Lakh Twelve 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00808	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01628	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117230	Destination : WITHIN STATE	
Name : AMRITAY COAL		
Address : 37, Land Mark City, Bhopal Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALEPM2209G1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	75805.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	10613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3790.00
J. Transit Fee (If applicable)	@ 57.00	1182.00
K. Sub Total (A to I)	:	96528.00
L. CGST	@ 2.50 % of Sub Total	2413.00
M. SGST	@ 2.50 % of Sub Total	2413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (K to O)		109650.00
Rupees One Lakh Nine Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00747	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01457	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	50532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	7074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2527.00
J. Transit Fee (If applicable)	@ 57.00	1457.00
K. Sub Total (A to I)	:	66000.00
L. CGST	@ 2.50 % of Sub Total	1650.00
M. SGST	@ 2.50 % of Sub Total	1650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10224.00
P. Total Net Amount in Figures (K to O)		79524.00
Rupees Seventy-Nine Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00703	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01474	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9622	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : 1064/10, Nanda NagarIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	566323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6103.00
E. Evacuation Charges	@ 50.00	8975.00
F. Royalty	@ 14.00 % of Basic	79285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28316.00
J. Transit Fee (If applicable)	@ 57.00	10232.00
K. Sub Total (A to J)	:	724606.00
L. CGST	@ 2.50 % of Sub Total	18115.00
M. SGST	@ 2.50 % of Sub Total	18115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71800.00
P. Total Net Amount in Figures (K to O)		832636.00
Rupees Eight Lakh Thirty-Two Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00702	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01334	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8671757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	101465.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1093.00
E. Evacuation Charges	@ 50.00	1608.00
F. Royalty	@ 14.00 % of Basic	14205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5073.00
J. Transit Fee (If applicable)	@ 57.00	1833.00
K. Sub Total (A to I)	:	129823.00
L. CGST	@ 2.50 % of Sub Total	3246.00
M. SGST	@ 2.50 % of Sub Total	3246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12864.00
P. Total Net Amount in Figures (K to O)		149179.00
Rupees One Lakh Forty-Nine Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00807	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01636	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 410	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3645.00	96192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	13467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4810.00
J. Transit Fee (If applicable)	@ 57.00	1504.00
K. Sub Total (A to J)	:	122499.00
L. CGST	@ 2.50 % of Sub Total	3062.00
M. SGST	@ 2.50 % of Sub Total	3062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10556.00
P. Total Net Amount in Figures (K to O)		139179.00
Rupees One Lakh Thirty-Nine Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00701	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01423	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	251075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2706.00
E. Evacuation Charges	@ 50.00	3979.00
F. Royalty	@ 14.00 % of Basic	35151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12554.00
J. Transit Fee (If applicable)	@ 57.00	4536.00
K. Sub Total (A to I)	:	321249.00
L. CGST	@ 2.50 % of Sub Total	8031.00
M. SGST	@ 2.50 % of Sub Total	8031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31832.00
P. Total Net Amount in Figures (K to O)		369143.00
Rupees Three Lakh Sixty-Nine Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00770	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01219	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 500	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8670474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	394413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5487.00
E. Evacuation Charges	@ 50.00	8069.00
F. Royalty	@ 14.00 % of Basic	55218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19721.00
J. Transit Fee (If applicable)	@ 57.00	9199.00
K. Sub Total (A to I)	:	509776.00
L. CGST	@ 2.50 % of Sub Total	12744.00
M. SGST	@ 2.50 % of Sub Total	12744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64552.00
P. Total Net Amount in Figures (K to O)		599816.00
Rupees Five Lakh Ninety-Nine Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00746	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01257	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	90547.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1557.00
E. Evacuation Charges	@ 50.00	2290.00
F. Royalty	@ 14.00 % of Basic	12677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4527.00
J. Transit Fee (If applicable)	@ 57.00	2611.00
K. Sub Total (A to I)	:	118266.00
L. CGST	@ 2.50 % of Sub Total	2957.00
M. SGST	@ 2.50 % of Sub Total	2957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18320.00
P. Total Net Amount in Figures (K to O)		142500.00
Rupees One Lakh Forty-Two Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00700	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01468	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 8671753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	449209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4841.00
E. Evacuation Charges	@ 50.00	7119.00
F. Royalty	@ 14.00 % of Basic	62889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22460.00
J. Transit Fee (If applicable)	@ 57.00	8116.00
K. Sub Total (A to J)	:	574759.00
L. CGST	@ 2.50 % of Sub Total	14369.00
M. SGST	@ 2.50 % of Sub Total	14369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56952.00
P. Total Net Amount in Figures (K to O)		660449.00
Rupees Six Lakh Sixty Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00806	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01590	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	96894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	901.00
E. Evacuation Charges	@ 50.00	1326.00
F. Royalty	@ 14.00 % of Basic	13565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4845.00
J. Transit Fee (If applicable)	@ 57.00	1511.00
K. Sub Total (A to J)	:	123383.00
L. CGST	@ 2.50 % of Sub Total	3085.00
M. SGST	@ 2.50 % of Sub Total	3085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10604.00
P. Total Net Amount in Figures (K to O)		140157.00
Rupees One Lakh Forty Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00745	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01216	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : WITHIN STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	232653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4001.00
E. Evacuation Charges	@ 50.00	5884.00
F. Royalty	@ 14.00 % of Basic	32571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11633.00
J. Transit Fee (If applicable)	@ 57.00	6708.00
K. Sub Total (A to J)	:	303872.00
L. CGST	@ 2.50 % of Sub Total	7597.00
M. SGST	@ 2.50 % of Sub Total	7597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47072.00
P. Total Net Amount in Figures (K to O)		366138.00
Rupees Three Lakh Sixty-Six Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00805	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01299	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662338	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	371400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	51996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18570.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	475525.00
L. CGST	@ 2.50 % of Sub Total	11888.00
M. SGST	@ 2.50 % of Sub Total	11888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		547301.00
Rupees Five Lakh Forty-Seven Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00744	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01622	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	51560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	7218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2578.00
J. Transit Fee (If applicable)	@ 57.00	1487.00
K. Sub Total (A to J)	:	67343.00
L. CGST	@ 2.50 % of Sub Total	1684.00
M. SGST	@ 2.50 % of Sub Total	1684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10432.00
P. Total Net Amount in Figures (K to O)		81143.00
Rupees Eighty-One Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00804	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01606	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129984	Destination : WITHIN STATE	
Name : AKASH TRADERS		
Address : NAYA GAUN RAJGADHRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	99248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	13895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4962.00
J. Transit Fee (If applicable)	@ 57.00	1544.00
K. Sub Total (A to J)	:	126371.00
L. CGST	@ 2.50 % of Sub Total	3159.00
M. SGST	@ 2.50 % of Sub Total	3159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		143521.00
Rupees One Lakh Forty-Three Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00743	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01254	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670789	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	642367.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11047.00
E. Evacuation Charges	@ 50.00	16246.00
F. Royalty	@ 14.00 % of Basic	89931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32118.00
J. Transit Fee (If applicable)	@ 57.00	18520.00
K. Sub Total (A to J)	:	839007.00
L. CGST	@ 2.50 % of Sub Total	20975.00
M. SGST	@ 2.50 % of Sub Total	20975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129968.00
P. Total Net Amount in Figures (K to O)		1010925.00
Rupees Ten Lakh Ten Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00803	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01319	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 90	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	274050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	38367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13703.00
J. Transit Fee (If applicable)	@ 57.00	5130.00
K. Sub Total (A to J)	:	351087.00
L. CGST	@ 2.50 % of Sub Total	8777.00
M. SGST	@ 2.50 % of Sub Total	8777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		404641.00
Rupees Four Lakh Four Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00742	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01452	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670995	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	102626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1765.00
E. Evacuation Charges	@ 50.00	2596.00
F. Royalty	@ 14.00 % of Basic	14368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5131.00
J. Transit Fee (If applicable)	@ 57.00	2959.00
K. Sub Total (A to J)	:	134042.00
L. CGST	@ 2.50 % of Sub Total	3351.00
M. SGST	@ 2.50 % of Sub Total	3351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20764.00
P. Total Net Amount in Figures (K to O)		161508.00
Rupees One Lakh Sixty-One Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00741	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01451	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : WITHIN STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1997.00	154308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2627.00
E. Evacuation Charges	@ 50.00	3864.00
F. Royalty	@ 14.00 % of Basic	21603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7715.00
J. Transit Fee (If applicable)	@ 57.00	4404.00
K. Sub Total (A to J)	:	201434.00
L. CGST	@ 2.50 % of Sub Total	5036.00
M. SGST	@ 2.50 % of Sub Total	5036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30908.00
P. Total Net Amount in Figures (K to O)		242414.00
Rupees Two Lakh Forty-Two Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00664	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02053	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	326900.00
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	45766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16345.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	417756.00
L. CGST	@ 2.50 % of Sub Total	10444.00
M. SGST	@ 2.50 % of Sub Total	10444.00
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)		478644.00
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00740	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01983	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577332	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	93413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1607.00
E. Evacuation Charges	@ 50.00	2363.00
F. Royalty	@ 14.00 % of Basic	13078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4671.00
J. Transit Fee (If applicable)	@ 57.00	2693.00
K. Sub Total (A to J)	:	122010.00
L. CGST	@ 2.50 % of Sub Total	3050.00
M. SGST	@ 2.50 % of Sub Total	3050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18900.00
P. Total Net Amount in Figures (K to O)		147010.00
Rupees One Lakh Forty-Seven Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00802	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01279	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 250	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48952	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PVT LTD		
Address : 206, II FLOOR , GRVITY MALL,INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	678913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7581.00
E. Evacuation Charges	@ 50.00	11148.00
F. Royalty	@ 14.00 % of Basic	95048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1901.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33946.00
J. Transit Fee (If applicable)	@ 57.00	12709.00
K. Sub Total (A to J)	:	869760.00
L. CGST	@ 2.50 % of Sub Total	21744.00
M. SGST	@ 2.50 % of Sub Total	21744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89184.00
P. Total Net Amount in Figures (K to O)		1002432.00
Rupees Ten Lakh Two Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213507AD00739	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD213507SP01329	ARV Cum DO Date	07-JUL-20	
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I	
Unique Bid Id : 8671058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 73.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1977.00	145487.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2502.00	
E. Evacuation Charges	@ 50.00	3680.00	
F. Royalty	@ 14.00 % of Basic	20368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7274.00	
J. Transit Fee (If applicable)	@ 57.00	4195.00	
K. Sub Total (A to J)	:	190023.00	
L. CGST	@ 2.50 % of Sub Total	4751.00	
M. SGST	@ 2.50 % of Sub Total	4751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29436.00	
P. Total Net Amount in Figures (K to O)		228961.00	
Rupees Two Lakh Twenty-Eight Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00738	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01389	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 350	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	370707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6375.00
E. Evacuation Charges	@ 50.00	9376.00
F. Royalty	@ 14.00 % of Basic	51899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18535.00
J. Transit Fee (If applicable)	@ 57.00	10688.00
K. Sub Total (A to I)	:	484188.00
L. CGST	@ 2.50 % of Sub Total	12105.00
M. SGST	@ 2.50 % of Sub Total	12105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75004.00
P. Total Net Amount in Figures (K to O)		583402.00
Rupees Five Lakh Eighty-Three Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00737	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01392	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59687	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	135365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2328.00
E. Evacuation Charges	@ 50.00	3424.00
F. Royalty	@ 14.00 % of Basic	18951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6768.00
J. Transit Fee (If applicable)	@ 57.00	3903.00
K. Sub Total (A to I)	:	176803.00
L. CGST	@ 2.50 % of Sub Total	4420.00
M. SGST	@ 2.50 % of Sub Total	4420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27388.00
P. Total Net Amount in Figures (K to O)		213031.00
Rupees Two Lakh Thirteen Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00801	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01245	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662304	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59687	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	323014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3607.00
E. Evacuation Charges	@ 50.00	5304.00
F. Royalty	@ 14.00 % of Basic	45222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16151.00
J. Transit Fee (If applicable)	@ 57.00	6047.00
K. Sub Total (A to J)	:	413816.00
L. CGST	@ 2.50 % of Sub Total	10345.00
M. SGST	@ 2.50 % of Sub Total	10345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42432.00
P. Total Net Amount in Figures (K to O)		476938.00
Rupees Four Lakh Seventy-Six Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00699	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01370	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671750	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	68779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	741.00
E. Evacuation Charges	@ 50.00	1090.00
F. Royalty	@ 14.00 % of Basic	9629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3439.00
J. Transit Fee (If applicable)	@ 57.00	1243.00
K. Sub Total (A to I)	:	88003.00
L. CGST	@ 2.50 % of Sub Total	2200.00
M. SGST	@ 2.50 % of Sub Total	2200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8720.00
P. Total Net Amount in Figures (K to O)		101123.00
Rupees One Lakh One Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00736	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01259	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	137579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2366.00
E. Evacuation Charges	@ 50.00	3480.00
F. Royalty	@ 14.00 % of Basic	19261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6879.00
J. Transit Fee (If applicable)	@ 57.00	3967.00
K. Sub Total (A to I)	:	179695.00
L. CGST	@ 2.50 % of Sub Total	4492.00
M. SGST	@ 2.50 % of Sub Total	4492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27836.00
P. Total Net Amount in Figures (K to O)		216515.00
Rupees Two Lakh Sixteen Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00800	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01243	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 270	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	376132.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4186.00
E. Evacuation Charges	@ 50.00	6156.00
F. Royalty	@ 14.00 % of Basic	52658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18807.00
J. Transit Fee (If applicable)	@ 57.00	7018.00
K. Sub Total (A to J)	:	481807.00
L. CGST	@ 2.50 % of Sub Total	12045.00
M. SGST	@ 2.50 % of Sub Total	12045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49248.00
P. Total Net Amount in Figures (K to O)		555145.00
Rupees Five Lakh Fifty-Five Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00799	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01541	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128504	Destination : WITHIN STATE	
Name : SHIV TRADERS		
Address : 78 PATTARNALA SIMROL ROADMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23EAMPK0881F1ZO		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	731000.00
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	102340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2047.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36550.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to J)	:	930839.00
L. CGST	@ 2.50 % of Sub Total	23271.00
M. SGST	@ 2.50 % of Sub Total	23271.00
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)		1057381.00
Rupees Ten Lakh Fifty-Seven Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00769	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01962	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578830	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
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	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
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)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00768	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02020	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	125231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1742.00
E. Evacuation Charges	@ 50.00	2562.00
F. Royalty	@ 14.00 % of Basic	17532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6262.00
J. Transit Fee (If applicable)	@ 57.00	2921.00
K. Sub Total (A to I)	:	161861.00
L. CGST	@ 2.50 % of Sub Total	4047.00
M. SGST	@ 2.50 % of Sub Total	4047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20496.00
P. Total Net Amount in Figures (K to O)		190451.00
Rupees One Lakh Ninety Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00767	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02015	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	62881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1276.00
F. Royalty	@ 14.00 % of Basic	8803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3144.00
J. Transit Fee (If applicable)	@ 57.00	1455.00
K. Sub Total (A to I)	:	81244.00
L. CGST	@ 2.50 % of Sub Total	2031.00
M. SGST	@ 2.50 % of Sub Total	2031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10208.00
P. Total Net Amount in Figures (K to O)		95514.00
Rupees Ninety-Five Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00735	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01894	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578227	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	140822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2422.00
E. Evacuation Charges	@ 50.00	3562.00
F. Royalty	@ 14.00 % of Basic	19715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7041.00
J. Transit Fee (If applicable)	@ 57.00	4060.00
K. Sub Total (A to J)	:	183931.00
L. CGST	@ 2.50 % of Sub Total	4598.00
M. SGST	@ 2.50 % of Sub Total	4598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28492.00
P. Total Net Amount in Figures (K to O)		221619.00
Rupees Two Lakh Twenty-One Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00798	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01595	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	91412.00
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	1251.00
F. Royalty	@ 14.00 % of Basic	12798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4571.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to J)	:	116403.00
L. CGST	@ 2.50 % of Sub Total	2910.00
M. SGST	@ 2.50 % of Sub Total	2910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		132227.00
Rupees One Lakh Thirty-Two Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00698	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01321	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671764	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	104746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1129.00
E. Evacuation Charges	@ 50.00	1660.00
F. Royalty	@ 14.00 % of Basic	14664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5237.00
J. Transit Fee (If applicable)	@ 57.00	1892.00
K. Sub Total (A to J)	:	134020.00
L. CGST	@ 2.50 % of Sub Total	3351.00
M. SGST	@ 2.50 % of Sub Total	3351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13280.00
P. Total Net Amount in Figures (K to O)		154002.00
Rupees One Lakh Fifty-Four Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00734	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01256	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	92306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1587.00
E. Evacuation Charges	@ 50.00	2335.00
F. Royalty	@ 14.00 % of Basic	12923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4615.00
J. Transit Fee (If applicable)	@ 57.00	2661.00
K. Sub Total (A to J)	:	120562.00
L. CGST	@ 2.50 % of Sub Total	3014.00
M. SGST	@ 2.50 % of Sub Total	3014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18676.00
P. Total Net Amount in Figures (K to O)		145266.00
Rupees One Lakh Forty-Five Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00766	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01772	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8670490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	122200.00
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	17108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	157942.00
L. CGST	@ 2.50 % of Sub Total	3949.00
M. SGST	@ 2.50 % of Sub Total	3949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		185840.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00733	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01391	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670597	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00732	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01235	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	39342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	677.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	5508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1967.00
J. Transit Fee (If applicable)	@ 57.00	1134.00
K. Sub Total (A to J)	:	51385.00
L. CGST	@ 2.50 % of Sub Total	1285.00
M. SGST	@ 2.50 % of Sub Total	1285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7960.00
P. Total Net Amount in Figures (K to O)		61915.00
Rupees Sixty-One Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00697	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01369	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671745	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10549	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	83071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	11630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4154.00
J. Transit Fee (If applicable)	@ 57.00	1501.00
K. Sub Total (A to J)	:	106290.00
L. CGST	@ 2.50 % of Sub Total	2657.00
M. SGST	@ 2.50 % of Sub Total	2657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10532.00
P. Total Net Amount in Figures (K to O)		122136.00
Rupees One Lakh Twenty-Two Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00731	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01390	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58111	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E1-188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	146456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2519.00
E. Evacuation Charges	@ 50.00	3704.00
F. Royalty	@ 14.00 % of Basic	20504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7323.00
J. Transit Fee (If applicable)	@ 57.00	4223.00
K. Sub Total (A to I)	:	191290.00
L. CGST	@ 2.50 % of Sub Total	4782.00
M. SGST	@ 2.50 % of Sub Total	4782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29632.00
P. Total Net Amount in Figures (K to O)		230486.00
Rupees Two Lakh Thirty Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00696	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01427	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671762	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	548655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5913.00
E. Evacuation Charges	@ 50.00	8695.00
F. Royalty	@ 14.00 % of Basic	76812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1536.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27433.00
J. Transit Fee (If applicable)	@ 57.00	9912.00
K. Sub Total (A to I)	:	702000.00
L. CGST	@ 2.50 % of Sub Total	17550.00
M. SGST	@ 2.50 % of Sub Total	17550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69560.00
P. Total Net Amount in Figures (K to O)		806660.00
Rupees Eight Lakh Six Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00695	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01426	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 90	Unit Name : 3506 TAWA	
Unique Bid Id : 8671715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37620	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3135.00	89222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	968.00
E. Evacuation Charges	@ 50.00	1423.00
F. Royalty	@ 14.00 % of Basic	12491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4461.00
J. Transit Fee (If applicable)	@ 57.00	1622.00
K. Sub Total (A to J)	:	114184.00
L. CGST	@ 2.50 % of Sub Total	2855.00
M. SGST	@ 2.50 % of Sub Total	2855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11384.00
P. Total Net Amount in Figures (K to O)		131278.00
Rupees One Lakh Thirty-One Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00663	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01404	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3179.00	517096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5530.00
E. Evacuation Charges	@ 50.00	8133.00
F. Royalty	@ 14.00 % of Basic	72393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25855.00
J. Transit Fee (If applicable)	@ 57.00	9272.00
K. Sub Total (A to I)	:	661445.00
L. CGST	@ 2.50 % of Sub Total	16536.00
M. SGST	@ 2.50 % of Sub Total	16536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65064.00
P. Total Net Amount in Figures (K to O)		759581.00
Rupees Seven Lakh Fifty-Nine Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00694	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01847	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 290	Unit Name : 3506 TAWA	
Unique Bid Id : 228582493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	172648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1750.00
E. Evacuation Charges	@ 50.00	2573.00
F. Royalty	@ 14.00 % of Basic	24171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8632.00
J. Transit Fee (If applicable)	@ 57.00	2933.00
K. Sub Total (A to J)	:	220441.00
L. CGST	@ 2.50 % of Sub Total	5511.00
M. SGST	@ 2.50 % of Sub Total	5511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20584.00
P. Total Net Amount in Figures (K to O)		252047.00
Rupees Two Lakh Fifty-Two Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00730	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02023	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 650	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	100886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1735.00
E. Evacuation Charges	@ 50.00	2552.00
F. Royalty	@ 14.00 % of Basic	14124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5044.00
J. Transit Fee (If applicable)	@ 57.00	2909.00
K. Sub Total (A to I)	:	131769.00
L. CGST	@ 2.50 % of Sub Total	3294.00
M. SGST	@ 2.50 % of Sub Total	3294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20412.00
P. Total Net Amount in Figures (K to O)		158769.00
Rupees One Lakh Fifty-Eight Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00729	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01913	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 600	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	101539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1746.00
E. Evacuation Charges	@ 50.00	2568.00
F. Royalty	@ 14.00 % of Basic	14215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5077.00
J. Transit Fee (If applicable)	@ 57.00	2928.00
K. Sub Total (A to I)	:	132622.00
L. CGST	@ 2.50 % of Sub Total	3316.00
M. SGST	@ 2.50 % of Sub Total	3316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20544.00
P. Total Net Amount in Figures (K to O)		159798.00
Rupees One Lakh Fifty-Nine Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00765	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01779	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228579026	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	122200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	157942.00
L. CGST	@ 2.50 % of Sub Total	3949.00
M. SGST	@ 2.50 % of Sub Total	3949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		185840.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00693	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01454	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671768	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68392	Destination : WITHIN STATE	
Name : JK Enterprises		
Address : 33, Jagat Villa, Vaikunth Nagar, Khandwa Khandwa 450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CYLPK8138G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3165.00	70896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	762.00
E. Evacuation Charges	@ 50.00	1120.00
F. Royalty	@ 14.00 % of Basic	9925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3545.00
J. Transit Fee (If applicable)	@ 57.00	1277.00
K. Sub Total (A to J)	:	90702.00
L. CGST	@ 2.50 % of Sub Total	2268.00
M. SGST	@ 2.50 % of Sub Total	2268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8960.00
P. Total Net Amount in Figures (K to O)		104198.00
Rupees One Lakh Four Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00797	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01244	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57675	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB Road Gram Dudhi Teh Dharampour DHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	80687.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	11296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4034.00
J. Transit Fee (If applicable)	@ 57.00	1486.00
K. Sub Total (A to I)	:	103308.00
L. CGST	@ 2.50 % of Sub Total	2583.00
M. SGST	@ 2.50 % of Sub Total	2583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (K to O)		118902.00
Rupees One Lakh Eighteen Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00692	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01470	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671763	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	315500.00
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	44170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	403679.00
L. CGST	@ 2.50 % of Sub Total	10092.00
M. SGST	@ 2.50 % of Sub Total	10092.00
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)		463863.00
Rupees Four Lakh Sixty-Three Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00662	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01377	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3139.00	343940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3725.00
E. Evacuation Charges	@ 50.00	5479.00
F. Royalty	@ 14.00 % of Basic	48152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17197.00
J. Transit Fee (If applicable)	@ 57.00	6245.00
K. Sub Total (A to I)	:	440147.00
L. CGST	@ 2.50 % of Sub Total	11004.00
M. SGST	@ 2.50 % of Sub Total	11004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43828.00
P. Total Net Amount in Figures (K to O)		505983.00
Rupees Five Lakh Five Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00661	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01432	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 260	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3139.00	568128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6154.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	79538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1591.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	28406.00
J. Transit Fee (If applicable)	@ 57.00	10316.00
K. Sub Total (A to J)	:	727044.00
L. CGST	@ 2.50 % of Sub Total	18176.00
M. SGST	@ 2.50 % of Sub Total	18176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72396.00
P. Total Net Amount in Figures (K to O)		835792.00
Rupees Eight Lakh Thirty-Five Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00660	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01431	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	241535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2575.00
E. Evacuation Charges	@ 50.00	3787.00
F. Royalty	@ 14.00 % of Basic	33815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12077.00
J. Transit Fee (If applicable)	@ 57.00	4317.00
K. Sub Total (A to I)	:	308927.00
L. CGST	@ 2.50 % of Sub Total	7723.00
M. SGST	@ 2.50 % of Sub Total	7723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30296.00
P. Total Net Amount in Figures (K to O)		354669.00
Rupees Three Lakh Fifty-Four Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00728	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01393	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670600	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	147109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2530.00
E. Evacuation Charges	@ 50.00	3721.00
F. Royalty	@ 14.00 % of Basic	20595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7355.00
J. Transit Fee (If applicable)	@ 57.00	4241.00
K. Sub Total (A to I)	:	192142.00
L. CGST	@ 2.50 % of Sub Total	4804.00
M. SGST	@ 2.50 % of Sub Total	4804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29764.00
P. Total Net Amount in Figures (K to O)		231514.00
Rupees Two Lakh Thirty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00691	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01621	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	474291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5111.00
E. Evacuation Charges	@ 50.00	7517.00
F. Royalty	@ 14.00 % of Basic	66401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23715.00
J. Transit Fee (If applicable)	@ 57.00	8569.00
K. Sub Total (A to I)	:	606852.00
L. CGST	@ 2.50 % of Sub Total	15171.00
M. SGST	@ 2.50 % of Sub Total	15171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60132.00
P. Total Net Amount in Figures (K to O)		697326.00
Rupees Six Lakh Ninety-Seven Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00796	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01530	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228569049	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		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3675.00	551250.00
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	77175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27563.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	701835.00
L. CGST	@ 2.50 % of Sub Total	17546.00
M. SGST	@ 2.50 % of Sub Total	17546.00
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)		796927.00
Rupees Seven Lakh Ninety-Six Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00690	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01933	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	153502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1560.00
E. Evacuation Charges	@ 50.00	2295.00
F. Royalty	@ 14.00 % of Basic	21490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7675.00
J. Transit Fee (If applicable)	@ 57.00	2616.00
K. Sub Total (A to J)	:	196015.00
L. CGST	@ 2.50 % of Sub Total	4900.00
M. SGST	@ 2.50 % of Sub Total	4900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18356.00
P. Total Net Amount in Figures (K to O)		224171.00
Rupees Two Lakh Twenty-Four Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00689	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01800	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 650	Unit Name : 3506 TAWA	
Unique Bid Id : 228582398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	257343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2639.00
E. Evacuation Charges	@ 50.00	3882.00
F. Royalty	@ 14.00 % of Basic	36028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12867.00
J. Transit Fee (If applicable)	@ 57.00	4425.00
K. Sub Total (A to J)	:	328713.00
L. CGST	@ 2.50 % of Sub Total	8218.00
M. SGST	@ 2.50 % of Sub Total	8218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31052.00
P. Total Net Amount in Figures (K to O)		376201.00
Rupees Three Lakh Seventy-Six Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00764	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01796	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578725	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
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	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
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)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00727	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01831	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 80	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	50848.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	7119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2542.00
J. Transit Fee (If applicable)	@ 57.00	1466.00
K. Sub Total (A to J)	:	66413.00
L. CGST	@ 2.50 % of Sub Total	1660.00
M. SGST	@ 2.50 % of Sub Total	1660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		80021.00
Rupees Eighty Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00688	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01824	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	173219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1755.00
E. Evacuation Charges	@ 50.00	2582.00
F. Royalty	@ 14.00 % of Basic	24251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8661.00
J. Transit Fee (If applicable)	@ 57.00	2943.00
K. Sub Total (A to I)	:	221171.00
L. CGST	@ 2.50 % of Sub Total	5529.00
M. SGST	@ 2.50 % of Sub Total	5529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20652.00
P. Total Net Amount in Figures (K to O)		252881.00
Rupees Two Lakh Fifty-Two Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00763	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01784	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
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	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
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)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00726	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01360	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670874	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	48357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	832.00
E. Evacuation Charges	@ 50.00	1223.00
F. Royalty	@ 14.00 % of Basic	6770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2418.00
J. Transit Fee (If applicable)	@ 57.00	1394.00
K. Sub Total (A to I)	:	63160.00
L. CGST	@ 2.50 % of Sub Total	1579.00
M. SGST	@ 2.50 % of Sub Total	1579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9784.00
P. Total Net Amount in Figures (K to O)		76102.00
Rupees Seventy-Six Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00687	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01371	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 250	Unit Name : 3506 TAWA	
Unique Bid Id : 8671770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3165.00	186387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2002.00
E. Evacuation Charges	@ 50.00	2945.00
F. Royalty	@ 14.00 % of Basic	26094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9319.00
J. Transit Fee (If applicable)	@ 57.00	3357.00
K. Sub Total (A to J)	:	238454.00
L. CGST	@ 2.50 % of Sub Total	5961.00
M. SGST	@ 2.50 % of Sub Total	5961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23556.00
P. Total Net Amount in Figures (K to O)		273932.00
Rupees Two Lakh Seventy-Three Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00686	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01521	ARV Cum DO Date : 15-JUL-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8671739	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68396	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUSRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	78875.00
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	11043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3944.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	100921.00
L. CGST	@ 2.50 % of Sub Total	2523.00
M. SGST	@ 2.50 % of Sub Total	2523.00
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)		115967.00
Rupees One Lakh Fifteen Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00795	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01301	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	309500.00
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	43330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15475.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	396271.00
L. CGST	@ 2.50 % of Sub Total	9907.00
M. SGST	@ 2.50 % of Sub Total	9907.00
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)		456085.00
Rupees Four Lakh Fifty-Six Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00725	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01510	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670462	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 ROADBHO PAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	597647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10278.00
E. Evacuation Charges	@ 50.00	15115.00
F. Royalty	@ 14.00 % of Basic	83671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29882.00
J. Transit Fee (If applicable)	@ 57.00	17231.00
K. Sub Total (A to J)	:	780598.00
L. CGST	@ 2.50 % of Sub Total	19515.00
M. SGST	@ 2.50 % of Sub Total	19515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120920.00
P. Total Net Amount in Figures (K to O)		940548.00
Rupees Nine Lakh Forty Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00794	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01305	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	304500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	42630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15225.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	390097.00
L. CGST	@ 2.50 % of Sub Total	9752.00
M. SGST	@ 2.50 % of Sub Total	9752.00
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)		449601.00
Rupees Four Lakh Forty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00793	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01304	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	309500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15475.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	396271.00
L. CGST	@ 2.50 % of Sub Total	9907.00
M. SGST	@ 2.50 % of Sub Total	9907.00
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)		456085.00
Rupees Four Lakh Fifty-Six Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00659	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01932	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	163950.00
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	22953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8198.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	209496.00
L. CGST	@ 2.50 % of Sub Total	5237.00
M. SGST	@ 2.50 % of Sub Total	5237.00
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)		239970.00
Rupees Two Lakh Thirty-Nine Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00724	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01844	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578044	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	51145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 50.00	1294.00
F. Royalty	@ 14.00 % of Basic	7160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2557.00
J. Transit Fee (If applicable)	@ 57.00	1475.00
K. Sub Total (A to J)	:	66802.00
L. CGST	@ 2.50 % of Sub Total	1670.00
M. SGST	@ 2.50 % of Sub Total	1670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10348.00
P. Total Net Amount in Figures (K to O)		80490.00
Rupees Eighty Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213503AD00658	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD213503SP01975	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 228582104	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111651	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address Manasa RoadNeemuch458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACRPM6973B1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3259.00	162950.00	
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	22813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8148.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	208261.00	
L. CGST	@ 2.50 % of Sub Total	5207.00	
M. SGST	@ 2.50 % of Sub Total	5207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		238675.00	
Rupees Two Lakh Thirty-Eight Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00685	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01918	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 190	Unit Name : 3506 TAWA	
Unique Bid Id : 228582381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	87477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	892.00
E. Evacuation Charges	@ 50.00	1312.00
F. Royalty	@ 14.00 % of Basic	12247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4374.00
J. Transit Fee (If applicable)	@ 57.00	1495.00
K. Sub Total (A to I)	:	111716.00
L. CGST	@ 2.50 % of Sub Total	2793.00
M. SGST	@ 2.50 % of Sub Total	2793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10492.00
P. Total Net Amount in Figures (K to O)		127794.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00657	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02010	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	172444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1810.00
E. Evacuation Charges	@ 50.00	2662.00
F. Royalty	@ 14.00 % of Basic	24142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8622.00
J. Transit Fee (If applicable)	@ 57.00	3035.00
K. Sub Total (A to I)	:	220441.00
L. CGST	@ 2.50 % of Sub Total	5511.00
M. SGST	@ 2.50 % of Sub Total	5511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21296.00
P. Total Net Amount in Figures (K to O)		252759.00
Rupees Two Lakh Fifty-Two Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00762	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01899	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578760	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130377	Destination : WITHIN STATE	
Name : PARAS COAL TRADERS		
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7878B1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
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	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
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)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00656	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01935	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	173584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1805.00
E. Evacuation Charges	@ 50.00	2655.00
F. Royalty	@ 14.00 % of Basic	24302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8679.00
J. Transit Fee (If applicable)	@ 57.00	3027.00
K. Sub Total (A to J)	:	221829.00
L. CGST	@ 2.50 % of Sub Total	5546.00
M. SGST	@ 2.50 % of Sub Total	5546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21240.00
P. Total Net Amount in Figures (K to O)		254161.00
Rupees Two Lakh Fifty-Four Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00655	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01826	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582032	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134267	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262, Scheme No. 114, Part -1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	325900.00
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	45626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16295.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	416522.00
L. CGST	@ 2.50 % of Sub Total	10413.00
M. SGST	@ 2.50 % of Sub Total	10413.00
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)		477348.00
Rupees Four Lakh Seventy-Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00761	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01838	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578604	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
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	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
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)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00684	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01836	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 510	Unit Name : 3506 TAWA	
Unique Bid Id : 228582444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134267	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262, Scheme No. 114, Part -1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	933088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9484.00
E. Evacuation Charges	@ 50.00	13948.00
F. Royalty	@ 14.00 % of Basic	130632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46654.00
J. Transit Fee (If applicable)	@ 57.00	15900.00
K. Sub Total (A to J)	:	1191509.00
L. CGST	@ 2.50 % of Sub Total	29788.00
M. SGST	@ 2.50 % of Sub Total	29788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111580.00
P. Total Net Amount in Figures (K to O)		1362665.00
Rupees Thirteen Lakh Sixty-Two Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00723	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01777	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	49425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	6920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2471.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	64555.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
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)		77783.00
Rupees Seventy-Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00683	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01830	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582384	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3325.00	220581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2256.00
E. Evacuation Charges	@ 50.00	3317.00
F. Royalty	@ 14.00 % of Basic	30881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11029.00
J. Transit Fee (If applicable)	@ 57.00	3781.00
K. Sub Total (A to I)	:	281727.00
L. CGST	@ 2.50 % of Sub Total	7043.00
M. SGST	@ 2.50 % of Sub Total	7043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26536.00
P. Total Net Amount in Figures (K to O)		322349.00
Rupees Three Lakh Twenty-Two Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00722	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01782	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	194319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3342.00
E. Evacuation Charges	@ 50.00	4915.00
F. Royalty	@ 14.00 % of Basic	27205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9716.00
J. Transit Fee (If applicable)	@ 57.00	5603.00
K. Sub Total (A to J)	:	253806.00
L. CGST	@ 2.50 % of Sub Total	6345.00
M. SGST	@ 2.50 % of Sub Total	6345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39316.00
P. Total Net Amount in Figures (K to O)		305812.00
Rupees Three Lakh Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00682	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01839	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	126930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1294.00
E. Evacuation Charges	@ 50.00	1903.00
F. Royalty	@ 14.00 % of Basic	17770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6347.00
J. Transit Fee (If applicable)	@ 57.00	2169.00
K. Sub Total (A to J)	:	162099.00
L. CGST	@ 2.50 % of Sub Total	4052.00
M. SGST	@ 2.50 % of Sub Total	4052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15224.00
P. Total Net Amount in Figures (K to O)		185427.00
Rupees One Lakh Eighty-Five Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00792	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01317	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662328	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3065.00	153250.00
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	21455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7663.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	196284.00
L. CGST	@ 2.50 % of Sub Total	4907.00
M. SGST	@ 2.50 % of Sub Total	4907.00
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)		226098.00
Rupees Two Lakh Twenty-Six Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00654	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01376	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671734	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	230915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2462.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	32328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11546.00
J. Transit Fee (If applicable)	@ 57.00	4127.00
K. Sub Total (A to I)	:	295344.00
L. CGST	@ 2.50 % of Sub Total	7384.00
M. SGST	@ 2.50 % of Sub Total	7384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28964.00
P. Total Net Amount in Figures (K to O)		339076.00
Rupees Three Lakh Thirty-Nine Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00653	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02019	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 310	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	427584.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4502.00
E. Evacuation Charges	@ 50.00	6621.00
F. Royalty	@ 14.00 % of Basic	59862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21379.00
J. Transit Fee (If applicable)	@ 57.00	7548.00
K. Sub Total (A to I)	:	546652.00
L. CGST	@ 2.50 % of Sub Total	13666.00
M. SGST	@ 2.50 % of Sub Total	13666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52968.00
P. Total Net Amount in Figures (K to O)		626952.00
Rupees Six Lakh Twenty-Six Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00652	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01896	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	391080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	54751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19554.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	499825.00
L. CGST	@ 2.50 % of Sub Total	12496.00
M. SGST	@ 2.50 % of Sub Total	12496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		572817.00
Rupees Five Lakh Seventy-Two Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00651	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01906	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	325900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16295.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	416522.00
L. CGST	@ 2.50 % of Sub Total	10413.00
M. SGST	@ 2.50 % of Sub Total	10413.00
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)		477348.00
Rupees Four Lakh Seventy-Seven Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00681	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01840	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110528	Destination : WITHIN STATE	
Name : RELIANCE COAL CORPORATION		
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABXPJ507901ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	197857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2011.00
E. Evacuation Charges	@ 50.00	2958.00
F. Royalty	@ 14.00 % of Basic	27700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9893.00
J. Transit Fee (If applicable)	@ 57.00	3372.00
K. Sub Total (A to I)	:	252655.00
L. CGST	@ 2.50 % of Sub Total	6316.00
M. SGST	@ 2.50 % of Sub Total	6316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23660.00
P. Total Net Amount in Figures (K to O)		288947.00
Rupees Two Lakh Eighty-Eight Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00721	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01789	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577506	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	125737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2162.00
E. Evacuation Charges	@ 50.00	3180.00
F. Royalty	@ 14.00 % of Basic	17603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6287.00
J. Transit Fee (If applicable)	@ 57.00	3625.00
K. Sub Total (A to I)	:	164227.00
L. CGST	@ 2.50 % of Sub Total	4106.00
M. SGST	@ 2.50 % of Sub Total	4106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25440.00
P. Total Net Amount in Figures (K to O)		197879.00
Rupees One Lakh Ninety-Seven Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00680	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01815	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582359	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	372175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3817.00
E. Evacuation Charges	@ 50.00	5614.00
F. Royalty	@ 14.00 % of Basic	52105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18609.00
J. Transit Fee (If applicable)	@ 57.00	6399.00
K. Sub Total (A to I)	:	475393.00
L. CGST	@ 2.50 % of Sub Total	11885.00
M. SGST	@ 2.50 % of Sub Total	11885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44908.00
P. Total Net Amount in Figures (K to O)		544071.00
Rupees Five Lakh Forty-Four Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00760	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01828	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 80	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	197120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	27597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9856.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	254684.00
L. CGST	@ 2.50 % of Sub Total	6367.00
M. SGST	@ 2.50 % of Sub Total	6367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to 0)		299418.00
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00650	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01814	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581928	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	322900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16145.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	412817.00
L. CGST	@ 2.50 % of Sub Total	10320.00
M. SGST	@ 2.50 % of Sub Total	10320.00
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)		473457.00
Rupees Four Lakh Seventy-Three Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00649	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01520	ARV Cum DO Date : 14-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	318900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15945.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	407878.00
L. CGST	@ 2.50 % of Sub Total	10197.00
M. SGST	@ 2.50 % of Sub Total	10197.00
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)		468272.00
Rupees Four Lakh Sixty-Eight Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00679	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01523	ARV Cum DO Date : 16-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8671756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	391788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4222.00
E. Evacuation Charges	@ 50.00	6209.00
F. Royalty	@ 14.00 % of Basic	54850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19589.00
J. Transit Fee (If applicable)	@ 57.00	7078.00
K. Sub Total (A to J)	:	501288.00
L. CGST	@ 2.50 % of Sub Total	12532.00
M. SGST	@ 2.50 % of Sub Total	12532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49672.00
P. Total Net Amount in Figures (K to O)		576024.00
Rupees Five Lakh Seventy-Six Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00720	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01250	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670599	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	453445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7798.00
E. Evacuation Charges	@ 50.00	11468.00
F. Royalty	@ 14.00 % of Basic	63482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22672.00
J. Transit Fee (If applicable)	@ 57.00	13074.00
K. Sub Total (A to I)	:	592254.00
L. CGST	@ 2.50 % of Sub Total	14806.00
M. SGST	@ 2.50 % of Sub Total	14806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91744.00
P. Total Net Amount in Figures (K to O)		713610.00
Rupees Seven Lakh Thirteen Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00678	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01429	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8671741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	233312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2514.00
E. Evacuation Charges	@ 50.00	3698.00
F. Royalty	@ 14.00 % of Basic	32664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11666.00
J. Transit Fee (If applicable)	@ 57.00	4215.00
K. Sub Total (A to J)	:	298521.00
L. CGST	@ 2.50 % of Sub Total	7463.00
M. SGST	@ 2.50 % of Sub Total	7463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29580.00
P. Total Net Amount in Figures (K to O)		343027.00
Rupees Three Lakh Forty-Three Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00719	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01851	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	39520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	5533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1976.00
J. Transit Fee (If applicable)	@ 57.00	1139.00
K. Sub Total (A to I)	:	51618.00
L. CGST	@ 2.50 % of Sub Total	1290.00
M. SGST	@ 2.50 % of Sub Total	1290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7996.00
P. Total Net Amount in Figures (K to O)		62194.00
Rupees Sixty-Two Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00759	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01775	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8670637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	122200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	157942.00
L. CGST	@ 2.50 % of Sub Total	3949.00
M. SGST	@ 2.50 % of Sub Total	3949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		185840.00
Rupees One Lakh Eighty-Five Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00718	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01776	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670929	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	49425.00
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	6920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2471.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	64555.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
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)		77783.00
Rupees Seventy-Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00717	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01791	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578120	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	204204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3512.00
E. Evacuation Charges	@ 50.00	5165.00
F. Royalty	@ 14.00 % of Basic	28589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10210.00
J. Transit Fee (If applicable)	@ 57.00	5888.00
K. Sub Total (A to I)	:	266717.00
L. CGST	@ 2.50 % of Sub Total	6668.00
M. SGST	@ 2.50 % of Sub Total	6668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41316.00
P. Total Net Amount in Figures (K to O)		321369.00
Rupees Three Lakh Twenty-One Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00648	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01825	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	326900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16345.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	417756.00
L. CGST	@ 2.50 % of Sub Total	10444.00
M. SGST	@ 2.50 % of Sub Total	10444.00
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)		478644.00
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00791	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01578	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	98027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	13724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4901.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to J)	:	124825.00
L. CGST	@ 2.50 % of Sub Total	3121.00
M. SGST	@ 2.50 % of Sub Total	3121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (K to O)		141795.00
Rupees One Lakh Forty-One Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00677	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP01473	ARV Cum DO Date	11-JUL-20
ARV Qty : 140	Unit Name	3506 TAWA
Unique Bid Id : 8671754	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 : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 123.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	388065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4182.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	54329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19403.00
J. Transit Fee (If applicable)	@ 57.00	7011.00
K. Sub Total (A to I)	:	496526.00
L. CGST	@ 2.50 % of Sub Total	12413.00
M. SGST	@ 2.50 % of Sub Total	12413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (K to O)		570552.00
Rupees Five Lakh Seventy Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00676	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01469	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 220	Unit Name : 3506 TAWA	
Unique Bid Id : 8671723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3145.00	610130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	85418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1708.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30507.00
J. Transit Fee (If applicable)	@ 57.00	11058.00
K. Sub Total (A to I)	:	780742.00
L. CGST	@ 2.50 % of Sub Total	19519.00
M. SGST	@ 2.50 % of Sub Total	19519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		897380.00
Rupees Eight Lakh Ninety-Seven Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00675	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01422	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8671735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	78875.00
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	11043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3944.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	100921.00
L. CGST	@ 2.50 % of Sub Total	2523.00
M. SGST	@ 2.50 % of Sub Total	2523.00
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)		115967.00
Rupees One Lakh Fifteen Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00716	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01455	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	327885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5639.00
E. Evacuation Charges	@ 50.00	8293.00
F. Royalty	@ 14.00 % of Basic	45904.00
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	9453.00
K. Sub Total (A to J)	:	428257.00
L. CGST	@ 2.50 % of Sub Total	10706.00
M. SGST	@ 2.50 % of Sub Total	10706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66340.00
P. Total Net Amount in Figures (K to O)		516009.00
Rupees Five Lakh Sixteen Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00647	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01476	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	233499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2489.00
E. Evacuation Charges	@ 50.00	3661.00
F. Royalty	@ 14.00 % of Basic	32690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11675.00
J. Transit Fee (If applicable)	@ 57.00	4174.00
K. Sub Total (A to J)	:	298649.00
L. CGST	@ 2.50 % of Sub Total	7466.00
M. SGST	@ 2.50 % of Sub Total	7466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29288.00
P. Total Net Amount in Figures (K to O)		342869.00
Rupees Three Lakh Forty-Two Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00790	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01278	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43439	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZAR.MHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	226345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2519.00
E. Evacuation Charges	@ 50.00	3705.00
F. Royalty	@ 14.00 % of Basic	31688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11317.00
J. Transit Fee (If applicable)	@ 57.00	4223.00
K. Sub Total (A to I)	:	289937.00
L. CGST	@ 2.50 % of Sub Total	7248.00
M. SGST	@ 2.50 % of Sub Total	7248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29636.00
P. Total Net Amount in Figures (K to O)		334069.00
Rupees Three Lakh Thirty-Four Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00646	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01888	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	83975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	11757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4199.00
J. Transit Fee (If applicable)	@ 57.00	1460.00
K. Sub Total (A to J)	:	107305.00
L. CGST	@ 2.50 % of Sub Total	2683.00
M. SGST	@ 2.50 % of Sub Total	2683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (K to O)		122915.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00758	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01998	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 270	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	112693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1568.00
E. Evacuation Charges	@ 50.00	2306.00
F. Royalty	@ 14.00 % of Basic	15777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5635.00
J. Transit Fee (If applicable)	@ 57.00	2628.00
K. Sub Total (A to I)	:	145656.00
L. CGST	@ 2.50 % of Sub Total	3641.00
M. SGST	@ 2.50 % of Sub Total	3641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18444.00
P. Total Net Amount in Figures (K to O)		171382.00
Rupees One Lakh Seventy-One Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00645	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01981	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	253541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2670.00
E. Evacuation Charges	@ 50.00	3926.00
F. Royalty	@ 14.00 % of Basic	35496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12677.00
J. Transit Fee (If applicable)	@ 57.00	4476.00
K. Sub Total (A to I)	:	324145.00
L. CGST	@ 2.50 % of Sub Total	8104.00
M. SGST	@ 2.50 % of Sub Total	8104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31408.00
P. Total Net Amount in Figures (K to O)		371761.00
Rupees Three Lakh Seventy-One Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00715	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01934	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578288	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	77063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1325.00
E. Evacuation Charges	@ 50.00	1949.00
F. Royalty	@ 14.00 % of Basic	10789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3853.00
J. Transit Fee (If applicable)	@ 57.00	2222.00
K. Sub Total (A to I)	:	100654.00
L. CGST	@ 2.50 % of Sub Total	2516.00
M. SGST	@ 2.50 % of Sub Total	2516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15592.00
P. Total Net Amount in Figures (K to O)		121278.00
Rupees One Lakh Twenty-One Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00789	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00415	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 630.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1839074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21451.00
E. Evacuation Charges	@ 50.00	31545.00
F. Royalty	@ 14.00 % of Basic	257470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5149.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91954.00
J. Transit Fee (If applicable)	@ 57.00	35961.00
K. Sub Total (A to I)	:	2359845.00
L. CGST	@ 2.50 % of Sub Total	58996.00
M. SGST	@ 2.50 % of Sub Total	58996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252360.00
P. Total Net Amount in Figures (K to O)		2730197.00
Rupees Twenty-Seven Lakh Thirty Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00788	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01300	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66218	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	611000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	85540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1711.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30550.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to J)	:	782663.00
L. CGST	@ 2.50 % of Sub Total	19567.00
M. SGST	@ 2.50 % of Sub Total	19567.00
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)		901797.00
Rupees Nine Lakh One Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00714	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01359	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670478	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	252937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4350.00
E. Evacuation Charges	@ 50.00	6397.00
F. Royalty	@ 14.00 % of Basic	35411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12647.00
J. Transit Fee (If applicable)	@ 57.00	7293.00
K. Sub Total (A to I)	:	330366.00
L. CGST	@ 2.50 % of Sub Total	8259.00
M. SGST	@ 2.50 % of Sub Total	8259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51176.00
P. Total Net Amount in Figures (K to O)		398060.00
Rupees Three Lakh Ninety-Eight Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00644	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01378	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8671719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65078	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4, Awasthi Complex, College Road, Betul 460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	229184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2475.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	32086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11459.00
J. Transit Fee (If applicable)	@ 57.00	4148.00
K. Sub Total (A to I)	:	293259.00
L. CGST	@ 2.50 % of Sub Total	7331.00
M. SGST	@ 2.50 % of Sub Total	7331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29112.00
P. Total Net Amount in Figures (K to O)		337033.00
Rupees Three Lakh Thirty-Seven Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00674	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01372	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8671681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36092	Destination : WITHIN STATE	
Name : AMRITAY COAL		
Address : 37, Land Mark City, Bhopal, Bhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALEPM2209G1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	224688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2445.00
E. Evacuation Charges	@ 50.00	3595.00
F. Royalty	@ 14.00 % of Basic	31456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11234.00
J. Transit Fee (If applicable)	@ 57.00	4098.00
K. Sub Total (A to I)	:	287582.00
L. CGST	@ 2.50 % of Sub Total	7190.00
M. SGST	@ 2.50 % of Sub Total	7190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28760.00
P. Total Net Amount in Figures (K to 0)		330722.00
Rupees Three Lakh Thirty Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00643	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP01475	ARV Cum DO Date	11-JUL-20
ARV Qty : 100	Unit Name	3503 SHOBHAPUR
Unique Bid Id : 8671743	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63593	Destination	WITHIN STATE
Name M/S MAHESHWARI TRADERS		
Address 271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	146024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1557.00
E. Evacuation Charges	@ 50.00	2290.00
F. Royalty	@ 14.00 % of Basic	20443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7301.00
J. Transit Fee (If applicable)	@ 57.00	2610.00
K. Sub Total (A to I)	:	186767.00
L. CGST	@ 2.50 % of Sub Total	4669.00
M. SGST	@ 2.50 % of Sub Total	4669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18316.00
P. Total Net Amount in Figures (K to O)		214421.00
Rupees Two Lakh Fourteen Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00787	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01302	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29567	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road,Barwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	392751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4371.00
E. Evacuation Charges	@ 50.00	6428.00
F. Royalty	@ 14.00 % of Basic	54985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19638.00
J. Transit Fee (If applicable)	@ 57.00	7328.00
K. Sub Total (A to J)	:	503097.00
L. CGST	@ 2.50 % of Sub Total	12577.00
M. SGST	@ 2.50 % of Sub Total	12577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51424.00
P. Total Net Amount in Figures (K to O)		579675.00
Rupees Five Lakh Seventy-Nine Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00673	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01472	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67711	Destination : WITHIN STATE	
Name : Furkan Mohammed		
Address : Housing Board Colony,Teore ward,Near Hotel LBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3145.00	529115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5720.00
E. Evacuation Charges	@ 50.00	8412.00
F. Royalty	@ 14.00 % of Basic	74076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26456.00
J. Transit Fee (If applicable)	@ 57.00	9590.00
K. Sub Total (A to I)	:	677074.00
L. CGST	@ 2.50 % of Sub Total	16927.00
M. SGST	@ 2.50 % of Sub Total	16927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67296.00
P. Total Net Amount in Figures (K to O)		778224.00
Rupees Seven Lakh Seventy-Eight Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00672	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01916	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	103059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1048.00
E. Evacuation Charges	@ 50.00	1541.00
F. Royalty	@ 14.00 % of Basic	14428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5153.00
J. Transit Fee (If applicable)	@ 57.00	1756.00
K. Sub Total (A to J)	:	131602.00
L. CGST	@ 2.50 % of Sub Total	3290.00
M. SGST	@ 2.50 % of Sub Total	3290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12324.00
P. Total Net Amount in Figures (K to O)		150506.00
Rupees One Lakh Fifty Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00713	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01467	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671067	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	50176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	7025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2509.00
J. Transit Fee (If applicable)	@ 57.00	1447.00
K. Sub Total (A to I)	:	65538.00
L. CGST	@ 2.50 % of Sub Total	1638.00
M. SGST	@ 2.50 % of Sub Total	1638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10152.00
P. Total Net Amount in Figures (K to O)		78966.00
Rupees Seventy-Eight Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00784	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01672	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	69562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	645.00
E. Evacuation Charges	@ 50.00	949.00
F. Royalty	@ 14.00 % of Basic	9739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3478.00
J. Transit Fee (If applicable)	@ 57.00	1082.00
K. Sub Total (A to J)	:	88572.00
L. CGST	@ 2.50 % of Sub Total	2214.00
M. SGST	@ 2.50 % of Sub Total	2214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7592.00
P. Total Net Amount in Figures (K to O)		100592.00
Rupees One Lakh Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00783	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01303	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	487200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	68208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24360.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to I)	:	624154.00
L. CGST	@ 2.50 % of Sub Total	15604.00
M. SGST	@ 2.50 % of Sub Total	15604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		719362.00
Rupees Seven Lakh Nineteen Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00782	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01719	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	92179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	857.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	12905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4609.00
J. Transit Fee (If applicable)	@ 57.00	1438.00
K. Sub Total (A to I)	:	117379.00
L. CGST	@ 2.50 % of Sub Total	2934.00
M. SGST	@ 2.50 % of Sub Total	2934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (K to O)		133335.00
Rupees One Lakh Thirty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00712	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01253	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8671179	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 ROADBHO PAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	104998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 50.00	2656.00
F. Royalty	@ 14.00 % of Basic	14700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5250.00
J. Transit Fee (If applicable)	@ 57.00	3027.00
K. Sub Total (A to I)	:	137141.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21244.00
P. Total Net Amount in Figures (K to O)		165243.00
Rupees One Lakh Sixty-Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00671	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01471	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8671773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63593	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA KHACHROD ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3165.00	394137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4234.00
E. Evacuation Charges	@ 50.00	6227.00
F. Royalty	@ 14.00 % of Basic	55179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19707.00
J. Transit Fee (If applicable)	@ 57.00	7098.00
K. Sub Total (A to J)	:	504240.00
L. CGST	@ 2.50 % of Sub Total	12606.00
M. SGST	@ 2.50 % of Sub Total	12606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49812.00
P. Total Net Amount in Figures (K to O)		579264.00
Rupees Five Lakh Seventy-Nine Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00642	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02004	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	261111.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2724.00
E. Evacuation Charges	@ 50.00	4006.00
F. Royalty	@ 14.00 % of Basic	36556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13056.00
J. Transit Fee (If applicable)	@ 57.00	4567.00
K. Sub Total (A to I)	:	333718.00
L. CGST	@ 2.50 % of Sub Total	8343.00
M. SGST	@ 2.50 % of Sub Total	8343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32048.00
P. Total Net Amount in Figures (K to O)		382452.00
Rupees Three Lakh Eighty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00781	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01170	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 470	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	286200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3196.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	40068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14310.00
J. Transit Fee (If applicable)	@ 57.00	5357.00
K. Sub Total (A to J)	:	366652.00
L. CGST	@ 2.50 % of Sub Total	9166.00
M. SGST	@ 2.50 % of Sub Total	9166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37596.00
P. Total Net Amount in Figures (K to O)		422580.00
Rupees Four Lakh Twenty-Two Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00780	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01121	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	183735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2052.00
E. Evacuation Charges	@ 50.00	3017.00
F. Royalty	@ 14.00 % of Basic	25723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9187.00
J. Transit Fee (If applicable)	@ 57.00	3439.00
K. Sub Total (A to I)	:	235384.00
L. CGST	@ 2.50 % of Sub Total	5885.00
M. SGST	@ 2.50 % of Sub Total	5885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24136.00
P. Total Net Amount in Figures (K to O)		271290.00
Rupees Two Lakh Seventy-One Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00641	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01992	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	488850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24443.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	624783.00
L. CGST	@ 2.50 % of Sub Total	15620.00
M. SGST	@ 2.50 % of Sub Total	15620.00
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)		716023.00
Rupees Seven Lakh Sixteen Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00640	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02002	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582145	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	173813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1808.00
E. Evacuation Charges	@ 50.00	2659.00
F. Royalty	@ 14.00 % of Basic	24334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8691.00
J. Transit Fee (If applicable)	@ 57.00	3031.00
K. Sub Total (A to I)	:	222123.00
L. CGST	@ 2.50 % of Sub Total	5553.00
M. SGST	@ 2.50 % of Sub Total	5553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21268.00
P. Total Net Amount in Figures (K to O)		254497.00
Rupees Two Lakh Fifty-Four Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00779	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01122	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63478	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	60474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	675.00
E. Evacuation Charges	@ 50.00	993.00
F. Royalty	@ 14.00 % of Basic	8466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3024.00
J. Transit Fee (If applicable)	@ 57.00	1132.00
K. Sub Total (A to J)	:	77473.00
L. CGST	@ 2.50 % of Sub Total	1937.00
M. SGST	@ 2.50 % of Sub Total	1937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7944.00
P. Total Net Amount in Figures (K to O)		89291.00
Rupees Eighty-Nine Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00778	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01109	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 500	Unit Name : 3509 TAWA-II	
Unique Bid Id : 8662263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24281	Destination : WITHIN STATE	
Name : shri balaji enterprises		
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	284494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3177.00
E. Evacuation Charges	@ 50.00	4672.00
F. Royalty	@ 14.00 % of Basic	39829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14225.00
J. Transit Fee (If applicable)	@ 57.00	5326.00
K. Sub Total (A to I)	:	364469.00
L. CGST	@ 2.50 % of Sub Total	9112.00
M. SGST	@ 2.50 % of Sub Total	9112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37372.00
P. Total Net Amount in Figures (K to O)		420065.00
Rupees Four Lakh Twenty Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00828	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00346	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	62643.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	731.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	8770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3132.00
J. Transit Fee (If applicable)	@ 57.00	1225.00
K. Sub Total (A to I)	:	80382.00
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	4019.00
O. State Compensation Cess	@ 400.00	8596.00
P. Total Net Amount in Figures (K to O)		92997.00
Rupees Ninety-Two Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00826	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00338	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	234541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2736.00
E. Evacuation Charges	@ 50.00	4023.00
F. Royalty	@ 14.00 % of Basic	32836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11727.00
J. Transit Fee (If applicable)	@ 57.00	4586.00
K. Sub Total (A to I)	:	300957.00
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	15048.00
O. State Compensation Cess	@ 400.00	32184.00
P. Total Net Amount in Figures (K to O)		348189.00
Rupees Three Lakh Fortv-Eight Thousand One Hundred Eightv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00824	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00369	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	468207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5461.00
E. Evacuation Charges	@ 50.00	8031.00
F. Royalty	@ 14.00 % of Basic	65549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23410.00
J. Transit Fee (If applicable)	@ 57.00	9155.00
K. Sub Total (A to I)	:	600789.00
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	30039.00
O. State Compensation Cess	@ 400.00	64248.00
P. Total Net Amount in Figures (K to O)		695076.00
Rupees Six Lakh Ninety-Five Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00819	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00344	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	408100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	57134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20405.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	523662.00
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	26183.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		605845.00
Rupees Six Lakh Five Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00818	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00335	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	349130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4072.00
E. Evacuation Charges	@ 50.00	5989.00
F. Royalty	@ 14.00 % of Basic	48878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17457.00
J. Transit Fee (If applicable)	@ 57.00	6827.00
K. Sub Total (A to I)	:	447994.00
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	22400.00
O. State Compensation Cess	@ 400.00	47908.00
P. Total Net Amount in Figures (K to O)		518302.00
Rupees Five Lakh Eighteen Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00817	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00339	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	355630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4148.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	49788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17782.00
J. Transit Fee (If applicable)	@ 57.00	6954.00
K. Sub Total (A to I)	:	456334.00
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	22817.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (K to O)		527951.00
Rupees Five Lakh Twenty-Seven Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00786	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00347	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	78763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1351.00
F. Royalty	@ 14.00 % of Basic	11027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3938.00
J. Transit Fee (If applicable)	@ 57.00	1540.00
K. Sub Total (A to I)	:	101067.00
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	5053.00
O. State Compensation Cess	@ 400.00	10808.00
P. Total Net Amount in Figures (K to O)		116928.00
Rupees One Lakh Sixteen Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD00785	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00361	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	817104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9531.00
E. Evacuation Charges	@ 50.00	14016.00
F. Royalty	@ 14.00 % of Basic	114395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40855.00
J. Transit Fee (If applicable)	@ 57.00	15978.00
K. Sub Total (A to J)	:	1048486.00
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	52424.00
O. State Compensation Cess	@ 400.00	112124.00
P. Total Net Amount in Figures (K to O)		1213034.00
Rupees Twelve Lakh Thirteen Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00777	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01957	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228577322	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	110982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1544.00
E. Evacuation Charges	@ 50.00	2271.00
F. Royalty	@ 14.00 % of Basic	15537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5549.00
J. Transit Fee (If applicable)	@ 57.00	2588.00
K. Sub Total (A to I)	:	143443.00
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	7172.00
O. State Compensation Cess	@ 400.00	18164.00
P. Total Net Amount in Figures (K to O)		168779.00
Rupees One Lakh Sixty-Eight Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge